

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2016 - 10/31/2016

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
4 ELLIOTTS	10/03/2016	CFM-WA Poster Printing	West Ashley Farmers Market	Services, Printing	839.84
4 ELLIOTTS	10/03/2016	CFM-WA Poster Printing	West Ashley Farmers Market	Services, Printing	914.00
ALTERNATIVE STAFFING	10/03/2016	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	4,882.83
ALTERNATIVE STAFFING	10/03/2016	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	4,474.48
ALTERNATIVE STAFFING	10/03/2016	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	3,558.92
ALTERNATIVE STAFFING	10/03/2016	Agency Temporaries	Angel Oak	Agency Temporaries	337.12
ALTERNATIVE STAFFING	10/03/2016	Agency Temporaries	Angel Oak	Agency Temporaries	240.80
ALTERNATIVE STAFFING	10/03/2016	Agency Temporaries	Angel Oak	Agency Temporaries	385.28
ALTERNATIVE STAFFING	10/03/2016	Agency Temporaries	JIRC	Agency Temporaries	337.56
ALTERNATIVE STAFFING	10/03/2016	Agency Temporaries	Maritime Center	Agency Temporaries	742.40
ALTERNATIVE STAFFING	10/03/2016	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,998.50
AMAKER, MARCUS	10/03/2016	MJ16-Graphic Design-Web/Ads	Moja Administration	Graphic Design	2,250.00
ASEC INC. OF EAST COOPER	10/03/2016	Core Deposits for CV754	Fleet Management	Repairs, Vehicle	172.84
ASEC INC. OF EAST COOPER	10/03/2016	Inv# 756641 9/14/16 Parts for	Fleet Management	Repairs, Vehicle	955.28
BERWICK EXCHANGE TRUST	10/03/2016	Rental Payment/Oct 2016	Cultural Affairs	Rents, Space Cost	217.00
BERWICK EXCHANGE TRUST	10/03/2016	Rental Payment/Oct 2016	Cultural Affairs	Rents, Space Cost	217.00
BROOKS SIGN CENTER	10/03/2016	CP1501 Wragg Square Pedestrian	Wragg Square Pedestrian Imp	Signs	1,667.29
CAROLINA INTERNATIONAL TRUCKS	10/03/2016	Inv# X103082439:01 9/16/16 Par	Fleet Management	Repairs, Vehicle	331.23
CAROLINA WASTE SERVICES	10/03/2016	Dump and return WO#454195	Livability	Code Enforcement	180.00
CAROLINA WASTE SERVICES	10/03/2016	Dump and Return WO#454197	Livability	Code Enforcement	180.00
CAROLINA WASTE SERVICES	10/03/2016	Dump and return WO#456384	Livability	Code Enforcement	180.00
CAROLINA WASTE SERVICES	10/03/2016	Dump and return WO#456511	Livability	Code Enforcement	180.00
CAROLINA WASTE SERVICES	10/03/2016	Dump and return WO#456512	Livability	Code Enforcement	180.00
CAROLINA WASTE SERVICES	10/03/2016	Dump and term. WO #454190	Livability	Code Enforcement	180.00
CAROLINA WASTE SERVICES	10/03/2016	Dump and terminate WO#454187	Livability	Code Enforcement	180.00
CAROLINA WASTE SERVICES	10/03/2016	Dump and terminate WO#454193	Livability	Code Enforcement	180.00
CAROLINA WASTE SERVICES	10/03/2016	Dump and terminate WO#456901	Livability	Code Enforcement	180.00
CAROLINA WASTE SERVICES	10/03/2016	Dump and terminate WO#456902	Livability	Code Enforcement	180.00
CHARLESTON GLASS AND MIRROR CO	10/03/2016	ST. JULIAN DIVINE-REPLACE BOTH	Facilities Maintenance	Maintenance, General	508.02
CHARLESTON SPECIALTY FOODS	10/03/2016	assorted cookies	Angel Oak	CR-General Merchandise	354.00
CHARLESTON SPECIALTY FOODS	10/03/2016	bagged taffy	Angel Oak	CR-General Merchandise	234.00
CONFERENCE TECHNOLOGIES	10/03/2016	AH-AB-168, Stage Box	Gaillard Auditorium Renov	Furniture, Non-Capital	879.00
CONFERENCE TECHNOLOGIES	10/03/2016	AH-QU-16C, Digital Audio Mixer	Gaillard Auditorium Renov	Furniture, Non-Capital	1,648.00
CONFERENCE TECHNOLOGIES	10/03/2016	DN-700C, CD/Media Player	Gaillard Auditorium Renov	Furniture, Non-Capital	472.00
CONFERENCE TECHNOLOGIES	10/03/2016	e609silver, Guitar Mic	Gaillard Auditorium Renov	Furniture, Non-Capital	182.00
CONFERENCE TECHNOLOGIES	10/03/2016	G-TOUR-GRC12X12, Case	Gaillard Auditorium Renov	Furniture, Non-Capital	467.00

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CONFERENCE TECHNOLOGIES	10/03/2016	IL-19, XLR In Line Transformer	Gaillard Auditorium Renov	Furniture, Non-Capital	246.00
CONFERENCE TECHNOLOGIES	10/03/2016	J48S, Stereo Direct Box	Gaillard Auditorium Renov	Furniture, Non-Capital	1,088.00
CONFERENCE TECHNOLOGIES	10/03/2016	K-12, Powered Speaker	Gaillard Auditorium Renov	Furniture, Non-Capital	2,592.00
CONFERENCE TECHNOLOGIES	10/03/2016	K12-tote, Bag	Gaillard Auditorium Renov	Furniture, Non-Capital	274.00
CONFERENCE TECHNOLOGIES	10/03/2016	KLA-12, Tote	Gaillard Auditorium Renov	Furniture, Non-Capital	592.00
CONFERENCE TECHNOLOGIES	10/03/2016	KLA-12BK, Speaker	Gaillard Auditorium Renov	Furniture, Non-Capital	11,152.00
CONFERENCE TECHNOLOGIES	10/03/2016	KLA-181, Cover	Gaillard Auditorium Renov	Furniture, Non-Capital	316.00
CONFERENCE TECHNOLOGIES	10/03/2016	KLA-181, Sub-Woofer	Gaillard Auditorium Renov	Furniture, Non-Capital	5,944.00
CONFERENCE TECHNOLOGIES	10/03/2016	KLA12AF-12, Line Array Frame	Gaillard Auditorium Renov	Furniture, Non-Capital	2,520.00
CONFERENCE TECHNOLOGIES	10/03/2016	KM-259108, 12" Mic Stand	Gaillard Auditorium Renov	Furniture, Non-Capital	276.00
CONFERENCE TECHNOLOGIES	10/03/2016	MS-6-M-NR-050, XLR to Box Snak	Gaillard Auditorium Renov	Furniture, Non-Capital	354.00
CONFERENCE TECHNOLOGIES	10/03/2016	SB900, Battery	Gaillard Auditorium Renov	Furniture, Non-Capital	344.00
CONFERENCE TECHNOLOGIES	10/03/2016	ULXD1, Wireless Body Transmitt	Gaillard Auditorium Renov	Furniture, Non-Capital	1,540.00
CONFERENCE TECHNOLOGIES	10/03/2016	ULXD2/KSM9, Wireless Mic Trans	Gaillard Auditorium Renov	Furniture, Non-Capital	3,668.00
CONFERENCE TECHNOLOGIES	10/03/2016	ULXD4Q, 4 ch Wireless Receiver	Gaillard Auditorium Renov	Furniture, Non-Capital	4,064.00
DAVIS AND FLOYD	10/03/2016	Fees US 17 Aeptima Clk Pha 2	US 17 Crosstown/Phase 2	Capital Engineering	126,326.79
DAVIS AND FLOYD	10/03/2016	Fees-US 17 Septima Clk Pha3	Spring Fishburne - Phase 3	Capital Engineering	43,791.67
DAVIS AND FLOYD	10/03/2016	Fees-US17 Septima Clk Pha 2	US 17 Crosstown/Phase 2	Capital Engineering	2,249.46
DDC HOTELS	10/03/2016	Employee Travel & Training	Fire	Employee Travel &	645.46
DEERE CREDIT	10/03/2016	October Principal payment	Municipal Golf Course	Principal Payment	366.76
DEERE CREDIT	10/03/2016	October Principal payment	Municipal Golf Course	Principal Payment	584.78
FLEET CONCEPTS	10/03/2016	Inv# 135195 9/9/16 Parts for S	Fleet Management	Repairs, Vehicle	819.37
FORSBERG ENGINEERING AND SURVE	10/03/2016	Civil Eng-Waring Senior Center	West Ashley Senior Center	Capital Engineering	5,852.32
HOWROYD-WRIGHT EMPLOYMENT	10/03/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	385.84
HOWROYD-WRIGHT EMPLOYMENT	10/03/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	235.77
JONES FORD	10/03/2016	9/15/16 CORE, MOTOR - UNIT 67	Police	Repairs, Vehicle	157.80
JONES FORD	10/03/2016	9/9/16 CONDENSER - UNIT 676	Police	Repairs, Vehicle	172.12
JONES FORD	10/03/2016	Inv# C32691 8/25/16 Parts for	Fleet Management	Repairs, Vehicle	493.65
JONES FORD	10/03/2016	Inv# C32909 9/8/16 Parts for C	Fleet Management	Repairs, Vehicle	723.39
JONES FORD	10/03/2016	Labor for CV761	Fleet Management	Repairs, Vehicle	876.00
JONES FORD	10/03/2016	Labor for CV876	Fleet Management	Repairs, Vehicle	1,440.00
LOWCOUNTRY MULCH	10/03/2016	PLAYGROUND CHIPS INV# 175905 (Construction	Maintenance, Playground	2,387.00
PRO CHEM	10/03/2016	SWIPES ORD# 00100-4183167 (FIE	Grounds Maintenance	Supplies, Cleaning &	173.49
PURE THEATRE	10/03/2016	Pymt 2/2-LQAGP#16-04-07	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
REVEL, REBECCA	10/03/2016	CG15 1of 3	Gallery at Wtrfrt Park Events	Contract Employees	300.00
S AND S WORLDWIDE	10/03/2016	Escalade Avenger Air Hockey Ta	Shaw Community Center	Equipment, Non-Capital	750.00

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S AND S WORLDWIDE	10/03/2016	Escalade Mizerack Pool Table	Shaw Community Center	Equipment, Non-Capital	957.65
S AND S WORLDWIDE	10/03/2016	Freight	Recreation Programs	Special Events	280.12
S AND S WORLDWIDE	10/03/2016	Supplies	Recreation Programs	Special Events	1,867.48
SAVANNAH HIGHWAY AUTOMOTIVE	10/03/2016	Inv# CHCS455421 9/13/16 Parts	Fleet Management	Repairs, Vehicle	1,001.89
SAVANNAH HIGHWAY AUTOMOTIVE	10/03/2016	Labor for CV850	Fleet Management	Repairs, Vehicle	1,559.95
SPORTSMAN SHOP T & T SPORTS	10/03/2016	Awards	Adult Sports	Awards	1,441.18
SPORTSMAN SHOP T & T SPORTS	10/03/2016	Day Camps	Community Programs	Day Camps	415.60
SPORTSMAN SHOP T & T SPORTS	10/03/2016	Equipment, Non-Capital Rec	Youth Sports	Equipment, Non-Capital	2,732.84
SPORTSMAN SHOP T & T SPORTS	10/03/2016	Equipment, Non-Capital Rec	Youth Sports	Equipment, Non-Capital	4,047.02
SPORTSMAN SHOP T & T SPORTS	10/03/2016	Equipment, Non-Capital Rec	Youth Sports	Equipment, Non-Capital	2,391.10
SPORTSMAN SHOP T & T SPORTS	10/03/2016	Equipment, Non-Capital Rec	Youth Sports	Equipment, Non-Capital	1,538.44
SPORTSMAN SHOP T & T SPORTS	10/03/2016	Equipment, Non-Capital Rec	Youth Sports	Equipment, Non-Capital	4,336.20
SPORTSMAN SHOP T & T SPORTS	10/03/2016	Equipment, Non-Capital Rec	Youth Sports	Equipment, Non-Capital	967.82
SPORTSMAN SHOP T & T SPORTS	10/03/2016	Equipment, Non-Capital Rec	Youth Sports	Equipment, Non-Capital	394.67
SPORTSMAN SHOP T & T SPORTS	10/03/2016	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	292.95
SPORTSMAN SHOP T & T SPORTS	10/03/2016	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	1,828.77
SPORTSMAN SHOP T & T SPORTS	10/03/2016	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	2,701.96
SPORTSMAN SHOP T & T SPORTS	10/03/2016	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	2,943.06
SPORTSMAN SHOP T & T SPORTS	10/03/2016	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	1,320.03
SPORTSMAN SHOP T & T SPORTS	10/03/2016	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	394.72
SPORTSMAN SHOP T & T SPORTS	10/03/2016	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	403.62
SPORTSMAN SHOP T & T SPORTS	10/03/2016	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	439.43
SPORTSMAN SHOP T & T SPORTS	10/03/2016	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	159.86
SPORTSMAN SHOP T & T SPORTS	10/03/2016	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	613.03
SPORTSMAN SHOP T & T SPORTS	10/03/2016	Uniforms & Protective Clothing	Adult Sports	Uniforms & Protective	958.60
WP LAW	10/03/2016	PINEAPPLE/VENDUE FOUNTAINS - S	Facilities Maintenance	Maintenance, Fountains	981.71
XEROX CORPORATION	10/03/2016	Color copies \$0.0684	CDBG 40th Yr Admin	Leases, Vendor	284.10
XEROX CORPORATION	10/03/2016	Color copies all print \$0.0684	Municipal Court	Leases, Vendor	271.40
XEROX CORPORATION	10/03/2016	Color copies all prints \$0.068	Municipal Court	Leases, Vendor	258.12
XEROX CORPORATION	10/03/2016	Color cost per copy \$0.0816	116 Meeting Street	Leases, Vendor	153.08
XEROX CORPORATION	10/03/2016	Cost per copy \$0.0112	JIRC	Leases, Vendor	276.38
XEROX CORPORATION	10/03/2016	W5875 Copy/print/scan/fax, ser	Bees Landing Rec Center	Leases, Vendor	263.96
XEROX CORPORATION	10/03/2016	W7845 Color copy/print/scan/fa	Municipal Court	Leases, Vendor	342.46
XEROX CORPORATION	10/03/2016	W7845 Color copy/print/scan/fa	Municipal Court	Leases, Vendor	342.47
XEROX CORPORATION	10/03/2016	W7855PT Color copy/print/scan/	116 Meeting Street	Leases, Vendor	204.96
XEROX CORPORATION	10/03/2016	WC5330 Copy/print/scan/fax. se	Revenue Collections	Leases, Vendor	187.47

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XEROX CORPORATION	10/03/2016	WC5755 Copy/print/scan/fax, se	Parks Administration	Leases, Vendor	151.67
XEROX CORPORATION	10/03/2016	WC5775 Copy/print/scan/fax, s	Recreation Administration	Leases, Vendor	257.20
XEROX CORPORATION	10/03/2016	WC5955 copy/print/scan/fax wit	Police	Leases, Vendor	240.89
XEROX CORPORATION	10/03/2016	WC5955 copy/print/scan/fax wit	Gaillard Complex	Leases, Vendor	160.53
XEROX CORPORATION	10/03/2016	WC7775 Copy/print/scan/fax wit	CDBG 40th Yr Admin	Leases, Vendor	725.32
4 ELLIOTTS	10/04/2016	MJ16-Posters	Moja Administration	Services, Printing	1,281.29
ADW ARCHITECTS	10/04/2016	Wk completed Fire Sta 14	Carolina Bay Fire Station	Capital Engineering	1,423.93
CAHILL, MATTHEW	10/04/2016	CFM Performer-9/21/16	Charleston Farmer's Market	Fees, Artistic Performers	500.00
CHARLESTON POST CARD COMPANY	10/04/2016	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	1,319.57
CHARLESTON POST CARD COMPANY	10/04/2016	items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	957.75
CHARLESTON WATER SYSTEMS	10/04/2016	Water Services	Grounds Maintenance	Water	5,663.00
COSTCO WHOLESALE	10/04/2016	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	484.53
DATAMAXX APPLIED TECHNOLOGIES	10/04/2016	Installation - Remote Field En	Police	Equipment, Capital	3,718.00
DATAMAXX APPLIED TECHNOLOGIES	10/04/2016	Project Management	Police	Equipment, Capital	5,178.42
DATAMAXX APPLIED TECHNOLOGIES	10/04/2016	Training - Omninx Force Desk	Police	Equipment, Capital	2,016.00
GOLDEN GOODIES	10/04/2016	Items for resale in gift shop	Charleston Visitor Center	CR-General Merchandise	1,147.50
GOLDEN GOODIES	10/04/2016	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	1,390.05
HOLIDAY INN RESORT BEACH HOUSE	10/04/2016	Employee Travel & Training	GIS	Employee Travel &	176.42
IN EVERY STORY	10/04/2016	Agency Temporaries	Grounds Maintenance	Agency Temporaries	3,385.28
IN EVERY STORY	10/04/2016	Agency Temporaries	Grounds Maintenance	Agency Temporaries	3,131.10
JONES, JOYCE MORROW	10/04/2016	CG16-Art Fees/Doll Wkshop	Gallery at Wtrfrt Park Events	Fees, Artistic Performers	250.00
SIMMONS IRRIGATION SUPPLY	10/04/2016	SOLENOID	Grounds Maintenance	Supplies, Electrical &	290.27
TCF NATIONAL BANK	10/04/2016	October	Municipal Golf Course	Leases, Equipment	866.64
TCF NATIONAL BANK	10/04/2016	October Principal & Interest	Municipal Golf Course	Leases, Equipment	3,336.66
TCF NATIONAL BANK	10/04/2016	October Principal & Interest p	Municipal Golf Course	Leases, Equipment	916.45
TCF NATIONAL BANK	10/04/2016	October Principal & Interest p	Municipal Golf Course	Leases, Equipment	292.27
TIDEWATER ENVIRONMENTAL	10/04/2016	CP1240P1 Ashley River Walk - P	Ashley River Walk 2009	Capital Engineering	3,150.00
XEROX CORPORATION	10/04/2016	Color copies all prints \$0.04	Planning, Prs & Sustain Adm	Leases, Vendor	152.25
XEROX CORPORATION	10/04/2016	Color copies @ \$0.0684	Fire	Leases, Vendor	249.95
XEROX CORPORATION	10/04/2016	Color copies all prints \$0.049	Livability	Leases, Vendor	196.97
XEROX CORPORATION	10/04/2016	Color prints \$0.0496	Police	Leases, Vendor	220.37
XEROX CORPORATION	10/04/2016	Color prints \$0.0816	Public Service Administration	Leases, Vendor	299.79
XEROX CORPORATION	10/04/2016	Cost per color prints	City Hall	Leases, Vendor	228.45
XEROX CORPORATION	10/04/2016	W5955APT Copy/print/scan/fax w	Engineering	Leases, Vendor	191.56
XEROX CORPORATION	10/04/2016	W7835 Color copy/print/scan/fa	Fire	Leases, Vendor	256.78
XEROX CORPORATION	10/04/2016	W7855 Color copy/print/scan/fa	Police	Leases, Vendor	250.64

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XEROX CORPORATION	10/04/2016	W7855T Color copy/print/scan/f	Public Service Administration	Leases, Vendor	179.76
XEROX CORPORATION	10/04/2016	WC7855 Color copy/print/scan/f	Procurement	Leases, Vendor	197.25
XEROX CORPORATION	10/04/2016	Xerox XC70 Color copy/print/sc	City Hall	Leases, Vendor	335.12
AIRGAS	10/05/2016	FILL ALL AIR TANKS ON TRUCKS--	Fire	Supplies, Specialized Dept	355.45
AMICK EQUIPMENT COMPANY	10/05/2016	Freight for Stock	Fleet Management	Repairs, Vehicle	181.98
AMICK EQUIPMENT COMPANY	10/05/2016	Inv# 115547 9/12/16 Parts for	Fleet Management	Repairs, Vehicle	738.28
AMICK EQUIPMENT COMPANY	10/05/2016	Inv# 115632 9/19/16 Part for S	Fleet Management	Repairs, Vehicle	521.16
BANK OF AMERICA	10/05/2016	10-S TENNIS SUPPLY	Maybank Tennis Center	Supplies, Specialized Dept	886.37
BANK OF AMERICA	10/05/2016	A AND E DIGITAL PRINTING	Gallery at Wtrfrt Park Events	Services, Printing	303.59
BANK OF AMERICA	10/05/2016	AA TRANSMISSION	Fleet Management	Repairs, Vehicle	825.00
BANK OF AMERICA	10/05/2016	ADVANCE AUTO PARTS #6401	Fire	Repairs, Equipment	164.16
BANK OF AMERICA	10/05/2016	AED SUPERSTORE	JIRC	Supplies, Medical &	220.00
BANK OF AMERICA	10/05/2016	AICPA AICPA	Finance	Memberships, Dues &	255.00
BANK OF AMERICA	10/05/2016	AIRGAS SOUTH	Grounds Maintenance	Supplies, Painting	185.90
BANK OF AMERICA	10/05/2016	AIRGAS SOUTH	Aquatics	Supplies, Specialized Dept	281.33
BANK OF AMERICA	10/05/2016	AKRON BRASS COMPANY	Fire	Repairs, Vehicle	734.36
BANK OF AMERICA	10/05/2016	ALL HANDS FIRE EQUIPME	Fire	Repairs, Vehicle	232.97
BANK OF AMERICA	10/05/2016	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	159.18
BANK OF AMERICA	10/05/2016	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	427.93
BANK OF AMERICA	10/05/2016	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	157.10
BANK OF AMERICA	10/05/2016	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	206.13
BANK OF AMERICA	10/05/2016	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	165.32
BANK OF AMERICA	10/05/2016	AMAZON MKTPLACE PMTS	Arthur Christopher Comm Ctr	Equipment, Non-Capital	215.00
BANK OF AMERICA	10/05/2016	AMER GUILD ORGANISTS	Organ Recitals	Advertising	600.00
BANK OF AMERICA	10/05/2016	AMICK EQUIPMENT	Fleet Management	Repairs, Vehicle	379.61
BANK OF AMERICA	10/05/2016	ANIMAL MEDICAL WEST	Police	Care of Animals	235.00
BANK OF AMERICA	10/05/2016	ANNEX STUDIO	Piccolo Administration	Graphic Design	437.00
BANK OF AMERICA	10/05/2016	ANTHEM SPRT	Youth Sports	Supplies, Specialized Dept	185.57
BANK OF AMERICA	10/05/2016	ARROWHEAD SCIENTIFIC IN	Police	Supplies, Miscellaneous	178.30
BANK OF AMERICA	10/05/2016	ARROWHEAD SCIENTIFIC IN	Police	Supplies, Medical &	425.02
BANK OF AMERICA	10/05/2016	ATLANTIC COASTAL EQUIPMEN	Fleet Management	Repairs, Vehicle	632.41
BANK OF AMERICA	10/05/2016	ATLANTIC COASTAL EQUIPMEN	Fleet Management	Repairs, Vehicle	998.97
BANK OF AMERICA	10/05/2016	AUDIO EVOLUTION	Fire	Repairs, Vehicle	390.60
BANK OF AMERICA	10/05/2016	AVIV SERVICE TODAY	Fire	Maintenance, General	344.15
BANK OF AMERICA	10/05/2016	B&H PHOTO, 800-606-6969	Information Systems	Equipment, Non-Cap	598.00
BANK OF AMERICA	10/05/2016	BAC'N ME CRAZY	Charleston Tennis Center	Special Events	300.00

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BANK OF AMERICA	10/05/2016	BATTERIES PLUS #39	Police Radio Shop	Supplies, Radio	216.89
BANK OF AMERICA	10/05/2016	BATTERIES PLUS #39	Police Radio Shop	Supplies, Radio	237.11
BANK OF AMERICA	10/05/2016	BEACON ATHLETICS	Youth Sports	Equipment, Non-Capital	392.00
BANK OF AMERICA	10/05/2016	BEST BUY MHT 00011205	Youth Sports	Equipment, Non-Capital	353.63
BANK OF AMERICA	10/05/2016	BEST BUY MHT 00011205	Youth Sports	Equipment, Non-Capital	303.74
BANK OF AMERICA	10/05/2016	BI-LO GROCERY #5745	Shaw Community Center	Special Events	152.57
BANK OF AMERICA	10/05/2016	BIRD SALES INC.	Facilities Maintenance	Maintenance, General	274.40
BANK OF AMERICA	10/05/2016	BLACKCLOVER	Municipal Golf Course	CR-General Merchandise	202.34
BANK OF AMERICA	10/05/2016	Blue Flame Gas	Municipal Golf Course	Gas,Oil & Lubricants	931.32
BANK OF AMERICA	10/05/2016	BMK DISTRIBUTORS	Fleet Management	Repairs, Vehicle	544.53
BANK OF AMERICA	10/05/2016	BOZZELLI SERVICES	Fire	Maintenance, General	168.00
BANK OF AMERICA	10/05/2016	BOZZELLI SERVICES	Fire	Maintenance, General	180.00
BANK OF AMERICA	10/05/2016	CAMPBELL-BROWN INC	Police Radio Shop	Supplies, Radio	673.76
BANK OF AMERICA	10/05/2016	CAROLINA AUTO ELECTRIC	Fire	Repairs, Vehicle	277.52
BANK OF AMERICA	10/05/2016	CAROLINA AUTO ELECTRIC	Fire	Repairs, Vehicle	167.80
BANK OF AMERICA	10/05/2016	CAROLINA AUTO ELECTRIC	Fire	Repairs, Vehicle	523.20
BANK OF AMERICA	10/05/2016	CAROLINA AUTO ELECTRIC	Fire	Repairs, Vehicle	176.42
BANK OF AMERICA	10/05/2016	CAROLINA AUTO ELECTRIC	Fleet Management	Repairs, Vehicle	230.06
BANK OF AMERICA	10/05/2016	CAROLINA FLAG AND BANNER	JPR, Jr Ballpark	Maintenance, General	321.43
BANK OF AMERICA	10/05/2016	CAROLINA FLAG AND BANNER	Facilities Maintenance	Maintenance, General	202.90
BANK OF AMERICA	10/05/2016	CAROLINA INTL TRUCKS	Fleet Management	Repairs, Vehicle	179.00
BANK OF AMERICA	10/05/2016	CAROLINA POWERTRAIN	Fleet Management	Repairs, Vehicle	544.66
BANK OF AMERICA	10/05/2016	CAROLINA SUPPLIES & MATER	1906 Meeting St Upfit	Capital Construction	172.19
BANK OF AMERICA	10/05/2016	CASEGUYZ.COM	Police Radio Shop	Supplies, Radio	860.56
BANK OF AMERICA	10/05/2016	CASH & CARRY WHOLESALE GR	Recreation Programs	Special Events	150.56
BANK OF AMERICA	10/05/2016	CASH & CARRY WHOLESALE GR	St.Julian Devine	Supplies, Specialized Dept	154.87
BANK OF AMERICA	10/05/2016	CBI	75 Calhoun Improvements	Equipment, Furn &	240.80
BANK OF AMERICA	10/05/2016	CE 21 LLC	Finance	Employee Travel &	274.00
BANK OF AMERICA	10/05/2016	CENTRE COURT TENNIS PRO S	Charleston Tennis Center	Special Events	156.24
BANK OF AMERICA	10/05/2016	CHARLESTON GAILLARD CTR	Dance	Supplies, Hospitality	727.04
BANK OF AMERICA	10/05/2016	CHARLESTON SCUBA INC	Police	Repairs, Equipment	154.95
BANK OF AMERICA	10/05/2016	CHARLESTON SIGN & BANN	Engineering	Supplies, Printing &	1,085.00
BANK OF AMERICA	10/05/2016	CHARLESTON TEA	Charleston Visitor Center	CR-General Merchandise	205.24
BANK OF AMERICA	10/05/2016	CHARLESTON TEA	Charleston Visitor Center	CR-General Merchandise	234.56
BANK OF AMERICA	10/05/2016	CHARLESTON TEA	Charleston Visitor Center	CR-General Merchandise	293.20
BANK OF AMERICA	10/05/2016	CHARLESTON TEA	Charleston Visitor Center	CR-General Merchandise	161.26

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BANK OF AMERICA	10/05/2016	CHARLESTONS RIGGING AN	Construction	Maintenance, General	224.11
BANK OF AMERICA	10/05/2016	CHARLESTONS RIGGING AN	Construction	Maintenance, General	272.26
BANK OF AMERICA	10/05/2016	CHICK-FIL-A #02531	Emergency Prep #2	Supplies, Miscellaneous	189.51
BANK OF AMERICA	10/05/2016	CITY ELECTRIC #577	Facilities Maintenance	Maintenance, Fountains	165.09
BANK OF AMERICA	10/05/2016	CITY ELECTRIC #577	Facilities Maintenance	Maintenance, General	288.16
BANK OF AMERICA	10/05/2016	CLEANING SOLUTIONS & SUPP	Bees Landing Rec Center	Supplies, Cleaning &	356.16
BANK OF AMERICA	10/05/2016	CLEANING SOLUTIONS & SUPP	JIRC	Supplies, Cleaning &	269.68
BANK OF AMERICA	10/05/2016	CLEANING SOLUTIONS & SUPP	Arthur Christopher Comm Ctr	Supplies, Cleaning &	301.25
BANK OF AMERICA	10/05/2016	CLEMSON ONLINE	Stormwater Utility Operations	Employee Travel &	250.00
BANK OF AMERICA	10/05/2016	CLUBASSISTANT.COM EVEN	Aquatics	Professional Certifications	240.00
BANK OF AMERICA	10/05/2016	CLUBASSISTANT.COM EVEN	Aquatics	Professional Certifications	240.00
BANK OF AMERICA	10/05/2016	CLUBASSISTANT.COM EVEN	Aquatics	Professional Certifications	240.00
BANK OF AMERICA	10/05/2016	CLUBASSISTANT.COM EVEN	Aquatics	Professional Certifications	240.00
BANK OF AMERICA	10/05/2016	CLUBASSISTANT.COM EVEN	Aquatics	Professional Certifications	240.00
BANK OF AMERICA	10/05/2016	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	241.70
BANK OF AMERICA	10/05/2016	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	273.90
BANK OF AMERICA	10/05/2016	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Supplies, Const Materials	748.52
BANK OF AMERICA	10/05/2016	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Supplies, Const Materials	210.88
BANK OF AMERICA	10/05/2016	CORKYS OUTDOOR POWER EQUI	Streets & Sidewalks	Supplies, Const Materials	406.25
BANK OF AMERICA	10/05/2016	COSTCO WHSE #0360	Bees Landing Rec Center	CR-General Merchandise	236.34
BANK OF AMERICA	10/05/2016	COSTCO WHSE #0360	Bees Landing Rec Center	CR-General Merchandise	711.22
BANK OF AMERICA	10/05/2016	COSTCO WHSE #0360	Bees Landing Rec Center	Supplies, Specialized Dept	240.38
BANK OF AMERICA	10/05/2016	COSTCO WHSE #0360	Bees Landing Rec Center	Supplies, Specialized Dept	212.06
BANK OF AMERICA	10/05/2016	COSTCO WHSE #0360	Charleston Tennis Center	CR-General Merchandise	200.72
BANK OF AMERICA	10/05/2016	COSTCO WHSE #0360	Community Promotions	City Promotional Activities	1,204.79
BANK OF AMERICA	10/05/2016	COSTCO WHSE #0360	Fire	Supplies, USAR	259.94
BANK OF AMERICA	10/05/2016	COSTCO.COM ONLINE	Revenue Collections	Equipment, Non-Capital	1,084.99
BANK OF AMERICA	10/05/2016	COSTCO.COM ONLINE	Maritime Center	Supplies, Cleaning &	175.88
BANK OF AMERICA	10/05/2016	CRAIGS FIREARM SUPPLY INC	Police	Supplies, Specialized Dept	967.71
BANK OF AMERICA	10/05/2016	CREEKSIDE MULCH AND CONTR	JPR, Jr Ballpark	Maintenance, General	227.00
BANK OF AMERICA	10/05/2016	CREWS CHEVROLET	Fire	Repairs, Vehicle	419.97
BANK OF AMERICA	10/05/2016	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	323.24
BANK OF AMERICA	10/05/2016	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	390.16
BANK OF AMERICA	10/05/2016	CRITTER CONTROL LLC	Stormwater Utility Operations	Supplies, Const Materials	250.00
BANK OF AMERICA	10/05/2016	CRITTER CONTROL LLC	Stormwater Utility Operations	Supplies, Const Materials	500.00
BANK OF AMERICA	10/05/2016	CRITTER CONTROL LLC	Stormwater Utility Operations	Supplies, Const Materials	250.00

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BANK OF AMERICA	10/05/2016	CTC CONSTANTCONTACT.COM	Human Resources	Lighten Up Charleston	408.00
BANK OF AMERICA	10/05/2016	D & L PARTS CO INC #21	Fire	Maintenance, General	382.19
BANK OF AMERICA	10/05/2016	DILLON SUPPLY COMPANY	Stormwater Utility Operations	Supplies, Const Materials	222.25
BANK OF AMERICA	10/05/2016	DILLON SUPPLY COMPANY	Safety Management	Supplies, Safety	426.43
BANK OF AMERICA	10/05/2016	DILLON SUPPLY COMPANY	Safety Management	Supplies, Safety	287.33
BANK OF AMERICA	10/05/2016	DOCTOR LOCK LOCKSMITHS	Maritime Center	Maintenance, General	154.06
BANK OF AMERICA	10/05/2016	ECKCHARLESTON	Electrical	Supplies, Electrical &	168.85
BANK OF AMERICA	10/05/2016	EMERGENCY MEDICAL PRODUC	Fire Department - Training	Supplies, Medical &	934.82
BANK OF AMERICA	10/05/2016	EMERGENCY MEDICAL PRODUC	Fire	Supplies, Medical &	192.54
BANK OF AMERICA	10/05/2016	EZGO FINANCE PAYMTS	Municipal Golf Course	Repairs, Equipment	349.97
BANK OF AMERICA	10/05/2016	FASTENAL COMPANY01	Fire	Repairs, Vehicle	171.10
BANK OF AMERICA	10/05/2016	FASTENAL COMPANY01	Stormwater Utility Operations	Supplies, Const Materials	205.67
BANK OF AMERICA	10/05/2016	FASTENAL COMPANY01	Streets & Sidewalks	Supplies, Const Materials	205.66
BANK OF AMERICA	10/05/2016	FASTENAL COMPANY01	Garbage Collection	Uniforms & Protective	676.68
BANK OF AMERICA	10/05/2016	FASTENAL COMPANY01	Garbage Collection	Uniforms & Protective	932.17
BANK OF AMERICA	10/05/2016	FERRELLGAS L P	Fleet Management	Gas,Oil & Lubricants	461.91
BANK OF AMERICA	10/05/2016	FIREHOUSE	Human Resources	Advertising	175.00
BANK OF AMERICA	10/05/2016	FLAGHOUSE INC	Youth Sports	Supplies, Specialized Dept	226.10
BANK OF AMERICA	10/05/2016	FLEETPRIDE 328	Fleet Management	Repairs, Vehicle	193.06
BANK OF AMERICA	10/05/2016	FLEETPRIDE 328	Fire	Repairs, Vehicle	390.60
BANK OF AMERICA	10/05/2016	FLOWERS BAKERY90001009	Municipal Golf Course	CR-Food & Beverage	402.46
BANK OF AMERICA	10/05/2016	FOOD FOR THE SOUTHERN SOU	Charleston Visitor Center	CR-General Merchandise	472.70
BANK OF AMERICA	10/05/2016	FORSBERG FINE WINE & L	Municipal Golf Course	CR-Food & Beverage	894.26
BANK OF AMERICA	10/05/2016	FORSBERG FINE WINE & L	Municipal Golf Course	CR-Food & Beverage	342.16
BANK OF AMERICA	10/05/2016	GANDER MOUNTAIN	Emergency Prep #2	Uniforms & Protective	968.28
BANK OF AMERICA	10/05/2016	GATEWAY SUPPLY COMPANY	Gaillard Complex	Maintenance, General	391.26
BANK OF AMERICA	10/05/2016	GTM SPORTSWEAR	Youth Sports	Uniforms & Protective	700.00
BANK OF AMERICA	10/05/2016	HAGEMEYER NA #1	Traffic & Transportation	Supplies, Parts	531.65
BANK OF AMERICA	10/05/2016	HARBOR FREIGHT TOOLS 129	Police	Maintenance, General	201.77
BANK OF AMERICA	10/05/2016	HARRIS TEETER #0277	Employee Benefits	Employee Wellness	167.75
BANK OF AMERICA	10/05/2016	HAY TIRE COMPANY INC	Police	Repairs, Vehicle	253.87
BANK OF AMERICA	10/05/2016	HAY TIRE COMPANY INC	Police	Repairs, Vehicle	181.91
BANK OF AMERICA	10/05/2016	HAY TIRE COMPANY INC	Police	Repairs, Vehicle	708.00
BANK OF AMERICA	10/05/2016	HAY TIRE COMPANY INC	Police	Repairs, Vehicle	327.28
BANK OF AMERICA	10/05/2016	HILLS MACHINERY COMPANY	Fleet Management	Repairs, Vehicle	548.30
BANK OF AMERICA	10/05/2016	HILLS MACHINERY COMPANY	Fleet Management	Repairs, Vehicle	181.56

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BANK OF AMERICA	10/05/2016	HONEYBAKED HAM #0903	Bees Landing Rec Center	Supplies, Specialized Dept	988.59
BANK OF AMERICA	10/05/2016	HOWARD B JONES & SON INC	Maybank Tennis Center	Supplies, Specialized Dept	160.63
BANK OF AMERICA	10/05/2016	HUGHES LUMBER & BUILDI	Electrical	Supplies, Electrical &	254.94
BANK OF AMERICA	10/05/2016	HUGHES LUMBER & BUILDI	Charleston Visitor Center	Maintenance, General	265.77
BANK OF AMERICA	10/05/2016	HYDRADYNE FLUID AIR 595	Stormwater Utility Operations	Supplies, Const Materials	295.32
BANK OF AMERICA	10/05/2016	IBT NASHVILLE	Fire Department - Training	Background Checks &	217.50
BANK OF AMERICA	10/05/2016	IN ABC TROPHIES, INC.	Bees Landing Rec Center	Special Events	453.15
BANK OF AMERICA	10/05/2016	IN ADS MEDICAL SUPPORT T	Fire	Professional Certifications	250.00
BANK OF AMERICA	10/05/2016	IN BAGPIPE SUPPLIES	Fire	Supplies, Specialized Dept	159.95
BANK OF AMERICA	10/05/2016	IN EASTERN FIRE EQUIPMEN	Fire	Repairs, Equipment	414.76
BANK OF AMERICA	10/05/2016	IN ELIFEGUARD, INC.	Aquatics	Uniforms & Protective	255.67
BANK OF AMERICA	10/05/2016	IN GREAT AMERICAN PUBLIS	Charleston Visitor Center	CR-General Merchandise	177.75
BANK OF AMERICA	10/05/2016	IN GUSTA'S OUTDOOR POWER	Fleet Management	Repairs, Vehicle	160.52
BANK OF AMERICA	10/05/2016	IN INTAPOL INDUSTRIES	Police	Uniforms & Protective	263.98
BANK OF AMERICA	10/05/2016	IN MATGUARD USA	Police	Supplies, Miscellaneous	352.80
BANK OF AMERICA	10/05/2016	IN OUTDOOR ADDICTION	Charleston Visitor Center	CR-General Merchandise	274.00
BANK OF AMERICA	10/05/2016	IN PLEASANT DETAILS & TI	Police	Repairs, Vehicle	165.00
BANK OF AMERICA	10/05/2016	IN POSEIDON	Fire	Repairs, Vehicle	252.81
BANK OF AMERICA	10/05/2016	IN POSSUMS EAST	Grounds Maintenance	Supplies, Agricultural	760.51
BANK OF AMERICA	10/05/2016	IN POSSUMS EAST	Grounds Maintenance	Supplies, Painting	318.99
BANK OF AMERICA	10/05/2016	IN POSSUMS WEST	Grounds Maintenance	Supplies, Agricultural	173.59
BANK OF AMERICA	10/05/2016	IN SELECT SPECIALTY PROD	Municipal Golf Course	Supplies, Agricultural	292.25
BANK OF AMERICA	10/05/2016	IN TWIN LIGHTS PUBLISHER	Charleston Visitor Center	CR-General Merchandise	299.56
BANK OF AMERICA	10/05/2016	INT'L CODE COUNCIL INC	Inspections	Memberships, Dues &	440.52
BANK OF AMERICA	10/05/2016	INT'L CODE COUNCIL INC	Inspections	Memberships, Dues &	240.00
BANK OF AMERICA	10/05/2016	INT'L CODE COUNCIL INC	Inspections	Memberships, Dues &	225.68
BANK OF AMERICA	10/05/2016	INT'L CODE COUNCIL INC	Inspections	Memberships, Dues &	551.18
BANK OF AMERICA	10/05/2016	INT'L CODE COUNCIL INC	Inspections	Memberships, Dues &	551.18
BANK OF AMERICA	10/05/2016	INTERNATIONAL MUNICIPAL S	Police Radio Shop	Supplies, Radio	575.00
BANK OF AMERICA	10/05/2016	JANTZEN LOCK & SAFE CO	Fleet Management	Repairs, Vehicle	173.60
BANK OF AMERICA	10/05/2016	JASON'S JUMP CASTLE'S	Recreation Programs	Special Events	705.25
BANK OF AMERICA	10/05/2016	JF MANUFACTURING	Municipal Golf Course	Repairs, Equipment	175.00
BANK OF AMERICA	10/05/2016	JNN KING STREET	Fire	Special Events	311.22
BANK OF AMERICA	10/05/2016	JOHNSTONE SUPPLY N CHARL	Fire	Repairs, Equipment	429.03
BANK OF AMERICA	10/05/2016	JOHNSTONE SUPPLY N CHARL	Fire	Small Hand Tools	897.41
BANK OF AMERICA	10/05/2016	JOHNSTONE SUPPLY N CHARL	Fire	Maintenance, General	563.29

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BANK OF AMERICA	10/05/2016	JONES FORD INC.	Fleet Management	Repairs, Vehicle	489.72
BANK OF AMERICA	10/05/2016	JONES FORD INC.	Fleet Management	Repairs, Vehicle	181.06
BANK OF AMERICA	10/05/2016	KIDDE SAFETY	Gaillard Complex	Maintenance, General	176.80
BANK OF AMERICA	10/05/2016	KIMBALL MIDWEST	Fleet Management	Repairs, Vehicle	317.77
BANK OF AMERICA	10/05/2016	KNIGHT PRINTING AND GRAPH	Planning, Prs & Sustain Adm	Supplies, Printing &	540.41
BANK OF AMERICA	10/05/2016	KNIGHT PRINTING AND GRAPH	Parks Administration	Supplies, Printing &	194.28
BANK OF AMERICA	10/05/2016	KRU-KEL CO INC	Electrical	Supplies, Electrical &	422.28
BANK OF AMERICA	10/05/2016	KRU-KEL CO INC	Electrical	Supplies, Electrical &	226.12
BANK OF AMERICA	10/05/2016	KRU-KEL CO INC	Electrical	Supplies, Electrical &	587.84
BANK OF AMERICA	10/05/2016	LESLIES POOLMART	Facilities Maintenance	Maintenance, Fountains	583.67
BANK OF AMERICA	10/05/2016	LESLIES POOLMART	Facilities Maintenance	Maintenance, Fountains	175.68
BANK OF AMERICA	10/05/2016	LESLIES POOLMART	Facilities Maintenance	Maintenance, Fountains	239.21
BANK OF AMERICA	10/05/2016	LOWES #00655	Fire	Repairs, Vehicle	194.21
BANK OF AMERICA	10/05/2016	LOWES #00655	Fire	Maintenance, General	218.37
BANK OF AMERICA	10/05/2016	LOWES #00655	Fire	Maintenance, General	273.25
BANK OF AMERICA	10/05/2016	LOWES #00655	Stormwater Utility Operations	Supplies, Const Materials	193.00
BANK OF AMERICA	10/05/2016	LOWES #00661	Construction	Supplies, Const Materials	210.11
BANK OF AMERICA	10/05/2016	LOWES #00661	Keep Charleston Beautiful	Supplies, Cleaning &	498.88
BANK OF AMERICA	10/05/2016	LOWES #00661	Traffic & Transportation	Supplies, Painting	292.14
BANK OF AMERICA	10/05/2016	LOWES #00661	Recreation Programs	Supplies, Specialized Dept	193.24
BANK OF AMERICA	10/05/2016	LOWES #00661	Stormwater Utility Operations	Supplies, Const Materials	272.09
BANK OF AMERICA	10/05/2016	LOWES #00661	Fire	Supplies, Specialized Dept	172.52
BANK OF AMERICA	10/05/2016	LOWES #00661	Fire Department - Training	Small Hand Tools	453.63
BANK OF AMERICA	10/05/2016	LOWES #00661	Fire	Maintenance, General	330.27
BANK OF AMERICA	10/05/2016	LOWES #00661	Fire	Maintenance, General	173.25
BANK OF AMERICA	10/05/2016	LOWES #00907	Fire	Maintenance, General	161.67
BANK OF AMERICA	10/05/2016	MARRIOTT CHRLSTN RIVER	Fire	Employee Travel &	181.59
BANK OF AMERICA	10/05/2016	MIKES ALIGNMENT AND FRAM	Fleet Management	Repairs, Vehicle	160.00
BANK OF AMERICA	10/05/2016	Mizuno USA Inc.	Municipal Golf Course	CR-General Merchandise	685.50
BANK OF AMERICA	10/05/2016	MOE'S SW GRILL #134	Fire	Special Events	266.00
BANK OF AMERICA	10/05/2016	MR SIGN	Fire	Supplies, Specialized Dept	383.60
BANK OF AMERICA	10/05/2016	MUSC PATHOLOGY	Police	Supplies, Medical &	163.52
BANK OF AMERICA	10/05/2016	NAPA AUTO 0024863	Fleet Management	Small Hand Tools	215.92
BANK OF AMERICA	10/05/2016	NELSON SIGN CO	Parking Facilities Admin-ABM	Repairs, Structural	725.00
BANK OF AMERICA	10/05/2016	NEW WAVE LICENSING SERVIC	Police Radio Shop	Supplies, Radio	350.00
BANK OF AMERICA	10/05/2016	NIKEGOLF	Municipal Golf Course	CR-General Merchandise	225.00

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BANK OF AMERICA	10/05/2016	NIKEGOLF	Municipal Golf Course	CR-General Merchandise	486.00
BANK OF AMERICA	10/05/2016	NORTHERN TOOL EQUIP	Fire	Supplies, Specialized Dept	488.24
BANK OF AMERICA	10/05/2016	NORTHERN TOOL EQUIP	Facilities Maintenance	Maintenance, Fountains	151.89
BANK OF AMERICA	10/05/2016	NORTHERN TOOL EQUIP	Grounds Maintenance	Repairs, Equipment	162.73
BANK OF AMERICA	10/05/2016	OFFICE DEPOT #1214	Municipal Court	Supplies, Office	261.55
BANK OF AMERICA	10/05/2016	OFFICE DEPOT #1214	Charleston Visitor Center	Supplies, Office	160.29
BANK OF AMERICA	10/05/2016	OFFICE DEPOT #1214	Municipal Court	Supplies, Office	416.55
BANK OF AMERICA	10/05/2016	OFFICE DEPOT #1214	Permit Center	Supplies, Office	178.76
BANK OF AMERICA	10/05/2016	OFFICE DEPOT #1214	Recreation Administration	Supplies, Printing &	918.32
BANK OF AMERICA	10/05/2016	OFFICESUPPLY.COM	Human Resources	Supplies, Office	156.57
BANK OF AMERICA	10/05/2016	OLD DOMINION BRUSH CO	Fleet Management	Repairs, Vehicle	820.00
BANK OF AMERICA	10/05/2016	PALM TREES LTD.	Parks Maintenance Projects	Tree Planting Donated	579.75
BANK OF AMERICA	10/05/2016	PALMETTO FORD PARTS.	Fleet Management	Repairs, Vehicle	543.90
BANK OF AMERICA	10/05/2016	PALMETTO FORD PARTS.	Fire	Repairs, Vehicle	367.23
BANK OF AMERICA	10/05/2016	PALMETTO FORD PARTS.	Police	Repairs, Vehicle	638.03
BANK OF AMERICA	10/05/2016	PALMETTO FORD PARTS.	Police	Repairs, Vehicle	152.63
BANK OF AMERICA	10/05/2016	PARADISE POOLS & SPA	Aquatics	Supplies, Specialized Dept	986.19
BANK OF AMERICA	10/05/2016	PARKS AUTO PARTS DEL	Fleet Management	Small Hand Tools	162.38
BANK OF AMERICA	10/05/2016	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	152.10
BANK OF AMERICA	10/05/2016	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	264.48
BANK OF AMERICA	10/05/2016	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	279.52
BANK OF AMERICA	10/05/2016	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	171.70
BANK OF AMERICA	10/05/2016	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	469.59
BANK OF AMERICA	10/05/2016	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	180.26
BANK OF AMERICA	10/05/2016	PARKS AUTO PARTS INC	Municipal Golf Course	Gas,Oil & Lubricants	157.40
BANK OF AMERICA	10/05/2016	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	254.29
BANK OF AMERICA	10/05/2016	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	244.09
BANK OF AMERICA	10/05/2016	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	157.22
BANK OF AMERICA	10/05/2016	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	166.97
BANK OF AMERICA	10/05/2016	PAYPAL MISE08	Charleston Visitor Center	Maintenance, General	220.40
BANK OF AMERICA	10/05/2016	PAYPAL SCAPA	Planning, Prs & Sustain Adm	Employee Travel &	225.00
BANK OF AMERICA	10/05/2016	PAYPAL SOUTHCAROLI	Records Management	Employee Travel &	155.00
BANK OF AMERICA	10/05/2016	PAYPAL THERESNOPLA	Charleston Visitor Center	CR-General Merchandise	760.00
BANK OF AMERICA	10/05/2016	PAYPAL USAGYM.ORG	Gymnastics Training Center	Memberships, Dues &	160.00
BANK OF AMERICA	10/05/2016	PEREZZ WELDING AND FAB AN	Fire	Repairs, Vehicle	360.00
BANK OF AMERICA	10/05/2016	PINNACLE PROMOTIONS	Charleston Tennis Center	Special Events	348.86

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BANK OF AMERICA	10/05/2016	PINNACLE PROMOTIONS	Charleston Tennis Center	Awards	654.03
BANK OF AMERICA	10/05/2016	PODS OF CAROLINA - CHARLE	West Ashley Farmers Market	Rents, Space Cost	258.23
BANK OF AMERICA	10/05/2016	PORT CITY PAPER	Garbage Collection	Small Hand Tools	389.95
BANK OF AMERICA	10/05/2016	PORT CITY PAPER	Maybank Tennis Center	Supplies, Cleaning &	665.88
BANK OF AMERICA	10/05/2016	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	324.76
BANK OF AMERICA	10/05/2016	PORT CITY PAPER	Police	Supplies, Cleaning &	377.81
BANK OF AMERICA	10/05/2016	PP THERESNOPLA	Charleston Visitor Center	CR-General Merchandise	200.00
BANK OF AMERICA	10/05/2016	PP THERESNOPLA	Charleston Visitor Center	CR-General Merchandise	200.00
BANK OF AMERICA	10/05/2016	PP THERESNOPLA	Charleston Visitor Center	CR-General Merchandise	330.00
BANK OF AMERICA	10/05/2016	RAI PRODUCTS	Traffic & Transportation	Supplies, Parts	571.15
BANK OF AMERICA	10/05/2016	REVELS TURF & TRACTOR	Municipal Golf Course	Repairs, Equipment	241.91
BANK OF AMERICA	10/05/2016	RH RANDOM HOUSE INC	Old Slave Mart Museum	CR-General Merchandise	249.00
BANK OF AMERICA	10/05/2016	RHINEHART FIRE SERVICES	Fire	Supplies, Specialized Dept	448.35
BANK OF AMERICA	10/05/2016	RICK HENDRICK CHEVROLET	Police	Repairs, Vehicle	455.70
BANK OF AMERICA	10/05/2016	RICK HENDRICK CHEVROLET	Police	Repairs, Vehicle	339.96
BANK OF AMERICA	10/05/2016	SAFFRON CAFE AND BAKER	Human Resources	Supplies, Hospitality	175.70
BANK OF AMERICA	10/05/2016	SAMS CLUB #8252	Dock Street Theatre	CR-Food & Beverage	190.68
BANK OF AMERICA	10/05/2016	SATO AMERICA 2	Police	Supplies, Office	410.73
BANK OF AMERICA	10/05/2016	SCHOOL OUTFITTERS	Police	Maintenance, General	416.88
BANK OF AMERICA	10/05/2016	SCSU EDUCATIONAL FNDTN	Police	Community Education	310.00
BANK OF AMERICA	10/05/2016	SERVICE INDUSTRIAL SUPPL	Fire	Supplies, Specialized Dept	228.85
BANK OF AMERICA	10/05/2016	SHEALY ELECT 803-227-0599	Gaillard Complex	Maintenance, General	211.58
BANK OF AMERICA	10/05/2016	SHERWIN WILLIAMS #2332	Fire	Maintenance, General	385.74
BANK OF AMERICA	10/05/2016	SHERWIN WILLIAMS 702728	Fire	Maintenance, General	197.63
BANK OF AMERICA	10/05/2016	SHIRT TALES	Grounds Maintenance	Special Events	211.74
BANK OF AMERICA	10/05/2016	SIMMONS IRRIGATION SUP	Grounds Maintenance	Supplies, Electrical &	255.84
BANK OF AMERICA	10/05/2016	SIMPLEXGRINNELL	Municipal Building	Supplies, Safety	562.50
BANK OF AMERICA	10/05/2016	SITEONE LANDSCAPE S	Grounds Maintenance	Supplies, Agricultural	184.45
BANK OF AMERICA	10/05/2016	SITEONE LANDSCAPE S	Maybank Tennis Center	Supplies, Specialized Dept	994.47
BANK OF AMERICA	10/05/2016	SMITH TURF & IRRIGATION L	Municipal Golf Course	Repairs, Equipment	366.81
BANK OF AMERICA	10/05/2016	SMITH TURF & IRRIGATION L	Municipal Golf Course	Repairs, Equipment	306.78
BANK OF AMERICA	10/05/2016	SMITH TURF & IRRIGATION L	Municipal Golf Course	Repairs, Equipment	385.44
BANK OF AMERICA	10/05/2016	Snider Tire #333	Fire	Tires & Tubes	577.18
BANK OF AMERICA	10/05/2016	SOL SNAP-ON INDUSTRIAL	Grounds Maintenance	Small Hand Tools	254.01
BANK OF AMERICA	10/05/2016	SOUTHERN LADY	Fire	Supplies,Boarding &	1,035.09
BANK OF AMERICA	10/05/2016	SOUTHLAND LANDSCAPE MANAG	West Ashley Gateway	Capital Construction	422.50

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BANK OF AMERICA	10/05/2016	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	573.15
BANK OF AMERICA	10/05/2016	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	312.24
BANK OF AMERICA	10/05/2016	SQ A&A REFRIGERATION LLC	Fire	Maintenance, General	192.40
BANK OF AMERICA	10/05/2016	SQ BERKELEY LOCKSMITH	Fleet Management	Repairs, Vehicle	259.20
BANK OF AMERICA	10/05/2016	SQ BERKELEY LOCKSMITH	Fleet Management	Repairs, Vehicle	496.80
BANK OF AMERICA	10/05/2016	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	750.00
BANK OF AMERICA	10/05/2016	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	975.00
BANK OF AMERICA	10/05/2016	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	225.00
BANK OF AMERICA	10/05/2016	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	412.50
BANK OF AMERICA	10/05/2016	SQ DIGITAL PRINTING SOLU	Keep Charleston Beautiful	Pick Up After Your Pet	265.83
BANK OF AMERICA	10/05/2016	SQ HOLY CITY AUTO GLASS	Police	Repairs, Vehicle	197.38
BANK OF AMERICA	10/05/2016	SQ HOLY CITY AUTO GLASS	Police	Repairs, Vehicle	197.38
BANK OF AMERICA	10/05/2016	SQ HOLY CITY AUTO GLASS	Police	Repairs, Vehicle	397.63
BANK OF AMERICA	10/05/2016	SQ HOLY CITY AUTO GLASS	Police	Repairs, Vehicle	275.76
BANK OF AMERICA	10/05/2016	SQ KEN BOWMAN PHOT	Charleston Visitor Center	CR-General Merchandise	302.50
BANK OF AMERICA	10/05/2016	SQ WISER TIME PUBLISHING	West Ashley Farmers Market	Advertising	500.00
BANK OF AMERICA	10/05/2016	STAPLES 00115832	Mayor's Offc Child Youth Fam	Expenses, 1st Day School	2,110.82
BANK OF AMERICA	10/05/2016	STAPLES 00115832	Safety Management	Supplies, Safety	167.00
BANK OF AMERICA	10/05/2016	STAPLES DIRECT	Municipal Court	Supplies, Printing &	291.63
BANK OF AMERICA	10/05/2016	STAPLES DIRECT	Municipal Court	Supplies, Office	380.24
BANK OF AMERICA	10/05/2016	STAPLES DIRECT	Municipal Court	Supplies, Printing &	217.06
BANK OF AMERICA	10/05/2016	STAPLES DIRECT	Livability	Supplies, Office	159.78
BANK OF AMERICA	10/05/2016	STAPLS7161562867000001	Planning, Prs & Sustain Adm	Advertising	215.31
BANK OF AMERICA	10/05/2016	STAPLS7162040808000001	Planning, Prs & Sustain Adm	Supplies, Office	248.23
BANK OF AMERICA	10/05/2016	SUBWAY 03167616	Fire Department - Training	Special Events	172.38
BANK OF AMERICA	10/05/2016	SUPPLYWORKS CORP	Fleet Management	Supplies, Cleaning &	304.73
BANK OF AMERICA	10/05/2016	SUTPHEN CORPORATION	Fire	Repairs, Vehicle	697.01
BANK OF AMERICA	10/05/2016	T3S CLEMSON UNIVERSITY	Stormwater Utility Operations	Employee Travel &	225.00
BANK OF AMERICA	10/05/2016	TARGET 00013912	Community Programs	Supplies, Specialized Dept	441.31
BANK OF AMERICA	10/05/2016	TARGET 00018291	Community Programs	Supplies, Specialized Dept	300.12
BANK OF AMERICA	10/05/2016	TAYLORMADE (ORACLE)	Municipal Golf Course	CR-General Merchandise	202.71
BANK OF AMERICA	10/05/2016	TESSCO TECHNOLOGIES	Police Radio Shop	Supplies, Radio	782.91
BANK OF AMERICA	10/05/2016	THE CITADEL-CADET STORE	Fire	Uniforms & Protective	351.54
BANK OF AMERICA	10/05/2016	THE HOME DEPOT #1103	Facilities Maintenance	Small Hand Tools	389.19
BANK OF AMERICA	10/05/2016	THE HOME DEPOT #1118	Fire Department - Training	Equipment, Non-Capital	175.01
BANK OF AMERICA	10/05/2016	THE HOME DEPOT #1118	Fire	Repairs, Equipment	249.52

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BANK OF AMERICA	10/05/2016	THE HOME DEPOT #1118	Fire	Maintenance, General	174.94
BANK OF AMERICA	10/05/2016	THE HOME DEPOT #1120	Fire	Repairs, Vehicle	161.29
BANK OF AMERICA	10/05/2016	THE HOOVE LLC	Aquatics	Equipment, Non-Capital	594.04
BANK OF AMERICA	10/05/2016	THE IAI	Police	Memberships, Dues &	280.00
BANK OF AMERICA	10/05/2016	THE POST AND COURIER	City Council	Advertising	748.48
BANK OF AMERICA	10/05/2016	THE POST AND COURIER	Bender Park	Advertising	474.42
BANK OF AMERICA	10/05/2016	THE POST AND COURIER	Bender Park	Advertising	235.71
BANK OF AMERICA	10/05/2016	THE POST AND COURIER	West Ashley Farmers Market	Advertising	840.00
BANK OF AMERICA	10/05/2016	THE POST AND COURIER	Team 4 Office Bldg	Advertising	221.70
BANK OF AMERICA	10/05/2016	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	204.96
BANK OF AMERICA	10/05/2016	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	555.42
BANK OF AMERICA	10/05/2016	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	296.04
BANK OF AMERICA	10/05/2016	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	298.02
BANK OF AMERICA	10/05/2016	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	153.48
BANK OF AMERICA	10/05/2016	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	357.42
BANK OF AMERICA	10/05/2016	THE POST AND COURIER	Environmental Services Admin	Advertising	638.76
BANK OF AMERICA	10/05/2016	THE POST AND COURIER CIRC	Bees Landing Rec Center	Supplies, Specialized Dept	201.20
BANK OF AMERICA	10/05/2016	THE QUIN PRESS INC	City Council	Services, Printing	162.75
BANK OF AMERICA	10/05/2016	THE WEBSTAURANT STORE	Bees Landing Rec Center	Supplies, Specialized Dept	198.07
BANK OF AMERICA	10/05/2016	THERMO KING OF CHARLESTON	Fire	Repairs, Vehicle	177.48
BANK OF AMERICA	10/05/2016	TLO TRANSUNION	Police	Investigation Expenses	265.31
BANK OF AMERICA	10/05/2016	TOTAL WINE AND MORE 702	Dock Street Theatre	CR-Food & Beverage	434.79
BANK OF AMERICA	10/05/2016	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	173.64
BANK OF AMERICA	10/05/2016	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	172.24
BANK OF AMERICA	10/05/2016	TRUSCO MFG CO	Grounds Maintenance	Repairs, Equipment	318.00
BANK OF AMERICA	10/05/2016	ULINE SHIP SUPPLIES	Police	Supplies, Miscellaneous	455.70
BANK OF AMERICA	10/05/2016	ULINE SHIP SUPPLIES	Fire	Supplies, Office	172.78
BANK OF AMERICA	10/05/2016	UNITED ART AND EDUCATI	JIRC	Supplies, Specialized Dept	171.14
BANK OF AMERICA	10/05/2016	URG US INC WBGRAFF	Construction	Supplies, Painting	218.00
BANK OF AMERICA	10/05/2016	USC EMALL	Police	Community Education	300.00
BANK OF AMERICA	10/05/2016	W H PLATTS COMPANY	Police	Supplies, Miscellaneous	550.00
BANK OF AMERICA	10/05/2016	W P LAW INC	Facilities Maintenance	Maintenance, Fountains	483.28
BANK OF AMERICA	10/05/2016	WAL-MART #2348	Community Programs	Supplies, Specialized Dept	156.76
BANK OF AMERICA	10/05/2016	WAL-MART #3367	Community Programs	Supplies, Specialized Dept	183.35
BANK OF AMERICA	10/05/2016	WAL-MART #3367	Shaw Community Center	Supplies, Specialized Dept	377.39
BANK OF AMERICA	10/05/2016	WALMART.COM	Fire	Furniture, Non-Capital	210.96

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BANK OF AMERICA	10/05/2016	WALMART.COM	Fire	Supplies, Specialized Dept	225.68
BANK OF AMERICA	10/05/2016	WALMART.COM 8009666546	Youth Sports	Supplies, Specialized Dept	650.89
BANK OF AMERICA	10/05/2016	WANDO POWER EQUIPMENT CO	Fire	Repairs, Equipment	256.04
BANK OF AMERICA	10/05/2016	WEAR IT OUT, INC.	Charleston Tennis Center	Special Events	726.95
BANK OF AMERICA	10/05/2016	WEST MARINE #1264	Emergency Prep #2	Supplies, Office	198.52
BANK OF AMERICA	10/05/2016	WHOLESALE INDUSTRIAL ELEC	Traffic & Transportation	Supplies, Parts	217.00
BANK OF AMERICA	10/05/2016	WM SUPERCENTER #1359	Community Programs	Special Events	383.81
BANK OF AMERICA	10/05/2016	WM SUPERCENTER #1748	Community Promotions	City Promotional Activities	454.71
BANK OF AMERICA	10/05/2016	WM SUPERCENTER #3367	Shaw Community Center	Supplies, Cleaning &	170.41
BANK OF AMERICA	10/05/2016	WM SUPERCENTER #3367	Community Programs	Supplies, Cleaning &	181.97
BANK OF AMERICA	10/05/2016	WMS AQUATICS	Aquatics	Equipment, Non-Capital	394.30
BANK OF AMERICA	10/05/2016	WULBERN KOVAL CO INC	Capital Projects	Supplies, Office	270.17
BANK OF AMERICA	10/05/2016	WULBERN KOVAL CO INC	Engineering	Supplies, Office	235.34
BANK OF AMERICA	10/05/2016	WULBERN KOVAL CO INC	Stormwater Utility Operations	Supplies, Office	154.97
BANK OF AMERICA	10/05/2016	WULBERN KOVAL CO INC	Police	Supplies, Office	883.45
BANK OF AMERICA	10/05/2016	WULBERN KOVAL CO INC	Parking Management Services	Supplies, Office	164.74
BANK OF AMERICA	10/05/2016	WW GRAINGER	Facilities Maintenance	Maintenance, Fountains	192.06
BANK OF AMERICA	10/05/2016	WW GRAINGER	Gaillard Complex	Supplies, Printing &	260.07
BANK OF AMERICA	10/05/2016	WW WILLIAMS	Fleet Management	Repairs, Vehicle	410.00
BANK OF AMERICA	10/05/2016	WW WILLIAMS	Fleet Management	Repairs, Vehicle	449.58
BANK OF AMERICA	10/05/2016	WW WILLIAMS	Fleet Management	Repairs, Vehicle	279.63
BANK OF AMERICA	10/05/2016	WW WILLIAMS	Fire	Repairs, Vehicle	730.91
BANK OF AMERICA	10/05/2016	WWW.NORTHERNSAFETY.COM	Traffic & Transportation	Supplies, Parts	172.41
BANK OF AMERICA	10/05/2016	WWW.XSPLIT.COM	Information Systems	Non-Capital Software	449.00
BANK OF AMERICA	10/05/2016	WYNDHAM THE MILL HOUSE	Planning, Prs & Sustain Adm	Employee Travel &	635.44
BANK OF AMERICA	10/05/2016	WYNDHAM THE MILL HOUSE	Planning, Prs & Sustain Adm	Employee Travel &	635.44
BANK OF AMERICA	10/05/2016	WYNDHAM THE MILL HOUSE	Planning, Prs & Sustain Adm	Employee Travel &	635.44
BANK OF AMERICA	10/05/2016	XEROX SUPPLY TEXAS	Daniel Island Programs	Supplies, Specialized Dept	265.68
BANK OF AMERICA	10/05/2016	ZERO WASTE USA	Colonial Lake Renovations	Capital Construction	624.25
COC AUTO	10/05/2016	Inv# 103171 9/13/16 Part for C	Fleet Management	Repairs, Vehicle	196.62
COC AUTO	10/05/2016	Inv# 103178 9/13/16 Part for C	Fleet Management	Repairs, Vehicle	180.12
COC AUTO	10/05/2016	Parts for CV727	Fleet Management	Repairs, Vehicle	287.62
CUMMINS ATLANTIC	10/05/2016	Inv# 007-94534 9/21/16 Parts f	Fleet Management	Repairs, Vehicle	190.16
DUNCAN PARKING TECHNOLOGIES	10/05/2016	Liberty Autotrax (Liberty PEMS	Parking Meters	Supplies, Parts	275.00
ENVIRONMENTAL PRODUCTS &	10/05/2016	Inv# 225002 9/20/16 Parts for	Fleet Management	Repairs, Vehicle	555.00
FIELDS ORNAMENTAL IRON & WELDI	10/05/2016	Inv# 109047 9/14/16 Tires for	Fleet Management	Tires & Tubes	1,748.66

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FLEETPRIDE	10/05/2016	Inv# 79791166 9/15/16 Parts fo	Fleet Management	Repairs, Vehicle	822.52
FLEETPRIDE	10/05/2016	Inv# 79853502 9/19/16 Parts &	Fleet Management	Repairs, Vehicle	307.35
FLEETPRIDE	10/05/2016	Parts for Stock	Fleet Management	Repairs, Vehicle	272.18
FRASIER TIRE SERVICE	10/05/2016	245/55R18 EAGLE RSA	Police	Tires & Tubes	2,829.90
FRASIER TIRE SERVICE	10/05/2016	9/21/16 P225/60R16 EAG RSA PL	Police	Tires & Tubes	1,099.43
FRASIER TIRE SERVICE	10/05/2016	9/26/16 INV 629625 P235/50R1	Police	Tires & Tubes	1,129.80
FRASIER TIRE SERVICE	10/05/2016	Order# 397743 9/12/16 Goodyear	Fleet Management	Tires & Tubes	1,943.55
FRASIER TIRE SERVICE	10/05/2016	Order# 397765 9/13/16 Goodyear	Fleet Management	Tires & Tubes	1,943.55
FRASIER TIRE SERVICE	10/05/2016	Order# 397766 9/13/16 Goodyear	Fleet Management	Tires & Tubes	2,254.50
FRASIER TIRE SERVICE	10/05/2016	Order# 397767 9/13/16 Goodyear	Fleet Management	Tires & Tubes	2,254.50
FRASIER TIRE SERVICE	10/05/2016	P235//55R17 EAGLE RSA	Police	Tires & Tubes	2,170.00
GILLIS MARINE & ASSOCIATES	10/05/2016	5/17/16 INV 1291 ENGINE SERV	Police	Repairs, Vehicle	293.00
GILLIS MARINE & ASSOCIATES	10/05/2016	5/17/16 INV 1291/PARTS	Police	Repairs, Vehicle	334.30
GILLIS MARINE & ASSOCIATES	10/05/2016	6/29/16 INV 1433 PERFORMED P	Police	Repairs, Vehicle	602.00
GILLIS MARINE & ASSOCIATES	10/05/2016	6/29/16 INV 1433 /parts	Police	Repairs, Vehicle	619.32
JOHN DEERE FINANCIAL F.S.B.	10/05/2016	Inv# 358173 9/14/16 Parts for	Fleet Management	Repairs, Vehicle	2,098.36
MOBILE COMMUNICATIONS OF	10/05/2016	Inv# 1137392 9/1/16 Glass Ante	Fleet Management	Supplies, Radio	1,305.80
PARKS AUTO PARTS	10/05/2016	9/13/16 WA5543843 BRAKE PAD	Police	Repairs, Vehicle	314.69
PARKS AUTO PARTS	10/05/2016	9/20/16 TRANS FILTER KIT, BRA	Police	Repairs, Vehicle	2,277.91
PARKS AUTO PARTS	10/05/2016	Inv# RD5546639 9/15/16 Parts f	Fleet Management	Repairs, Vehicle	635.64
PARKS AUTO PARTS	10/05/2016	Inv# RD5551629 9/19/16 Parts f	Fleet Management	Repairs, Vehicle	842.77
POSSUM'S LANDSCAPE AND PEST CO	10/05/2016	HERBICIDE	Grounds Maintenance	Supplies, Agricultural	1,883.56
POSSUM'S LANDSCAPE AND PEST CO	10/05/2016	MOUND CLAY 50 LB BAGS	Grounds Maintenance	Supplies, Agricultural	455.70
POSSUM'S LANDSCAPE AND PEST CO	10/05/2016	MULE MIX SOIL CONDITIONER INV#	Grounds Maintenance	Supplies, Agricultural	1,734.26
PYE BARKER FIRE AND SAFETY	10/05/2016	EXTINGUISHER, 5# ABC 3A40BC	Police	Supplies, New Car	1,269.45
PYE BARKER FIRE AND SAFETY	10/05/2016	MAINTENANCE INSPECT	Police	Repairs, Vehicle	208.00
PYE BARKER FIRE AND SAFETY	10/05/2016	MAINTENANCE INSPECTION	Police	Supplies, New Car	221.00
SANDERS BROTHERS CONSTRUCTION	10/05/2016	bulk tac	Streets & Sidewalks	Supplies, Const Materials	343.16
SANDERS BROTHERS CONSTRUCTION	10/05/2016	surface type c	Streets & Sidewalks	Supplies, Const Materials	174.96
WULBERN KOVAL COMPANY	10/05/2016	BLACK TONER INV# 19015	Parks Administration	Supplies, Office	182.77
ACUSHNET COMPANY	10/12/2016	footjoy	Municipal Golf Course	CR-General Merchandise	1,320.00
ACUSHNET COMPANY	10/12/2016	gloves	Municipal Golf Course	CR-General Merchandise	705.60
ACUSHNET COMPANY	10/12/2016	gloves	Municipal Golf Course	CR-General Merchandise	720.00
ACUSHNET COMPANY	10/12/2016	shirts and outerwear	Municipal Golf Course	CR-General Merchandise	528.00
ANIXTER	10/12/2016	TECH DATA STK-RACKMNT2955 CISC	Traffic & Transportation	State Signalization	462.40
ARCADIA PUBLISHING	10/12/2016	gullah history book	Angel Oak	CR-General Merchandise	290.26

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BERKELEY ELECTRIC COOPERATIVE	10/12/2016	Electrical Services	Grounds Maintenance	Electricity	681.00
BERKELEY ELECTRIC COOPERATIVE	10/12/2016	Electrical Services	Fire	Electricity	997.00
BERKELEY ELECTRIC COOPERATIVE	10/12/2016	Electrical Services	Electrical	Street Lights(Electricity)	496.00
BERKELEY ELECTRIC COOPERATIVE	10/12/2016	Electrical Services	Electrical	Street Lights(Electricity)	496.00
BERKELEY ELECTRIC COOPERATIVE	10/12/2016	Electrical Services	Angel Oak	Electricity	260.00
BERKELEY ELECTRIC COOPERATIVE	10/12/2016	Electrical Services	Police	Electricity	284.59
BERKELEY ELECTRIC COOPERATIVE	10/12/2016	Electrical Services	Electrical	Street Lights(Electricity)	239.00
BERKELEY ELECTRIC COOPERATIVE	10/12/2016	Electrical Services	Electrical	Street Lights(Electricity)	660.00
BERKELEY ELECTRIC COOPERATIVE	10/12/2016	Electrical Services	Electrical	Street Lights(Electricity)	2,947.00
BERKELEY ELECTRIC COOPERATIVE	10/12/2016	Electrical Services	Police	Electricity	173.00
BERKELEY ELECTRIC COOPERATIVE	10/12/2016	Electrical Services	Electrical	Street Lights(Electricity)	380.46
BERKELEY ELECTRIC COOPERATIVE	10/12/2016	Electrical Services	Electrical	Street Lights(Electricity)	341.00
BERKELEY ELECTRIC COOPERATIVE	10/12/2016	Electrical Services	Electrical	Street Lights(Electricity)	259.42
BERKELEY ELECTRIC COOPERATIVE	10/12/2016	Electrical Services	Grounds Maintenance	Electricity	211.07
BERKELEY ELECTRIC COOPERATIVE	10/12/2016	Electrical Services	Electrical	Street Lights(Electricity)	677.64
BERKELEY ELECTRIC COOPERATIVE	10/12/2016	Electrical Services	Electrical	Street Lights(Electricity)	217.42
BERKELEY ELECTRIC COOPERATIVE	10/12/2016	Electrical Services	Electrical	Street Lights(Electricity)	518.81
BERKELEY ELECTRIC COOPERATIVE	10/12/2016	Electrical Services	Electrical	Street Lights(Electricity)	825.17
BERKELEY ELECTRIC COOPERATIVE	10/12/2016	Electrical Services	Electrical	Street Lights(Electricity)	249.50
BERKELEY ELECTRIC COOPERATIVE	10/12/2016	Electrical Services	Electrical	Street Lights(Electricity)	208.00
BERKELEY ELECTRIC COOPERATIVE	10/12/2016	Electrical Services	Electrical	Street Lights(Electricity)	315.00
CAROLINA FAMILY CARE	10/12/2016	Annual Physical	Fire	Background Checks &	267.33
CAROLINA FAMILY CARE	10/12/2016	Annual Physical	Fire	Background Checks &	385.20
CAROLINA FAMILY CARE	10/12/2016	Annual Physical	Fire	Background Checks &	259.83
CAROLINA FAMILY CARE	10/12/2016	Annual Physical	Fire	Background Checks &	297.68
CAROLINA FAMILY CARE	10/12/2016	Annual Physical	Fire	Background Checks &	297.68
CAROLINA FAMILY CARE	10/12/2016	Annual Physical	Fire	Background Checks &	353.81
CAROLINA FAMILY CARE	10/12/2016	Annual Physical	Fire	Background Checks &	267.33
CAROLINA FAMILY CARE	10/12/2016	Annual Physical	Fire	Background Checks &	271.81
CAROLINA FAMILY CARE	10/12/2016	Annual Physical	Fire	Background Checks &	267.33
CAROLINA FAMILY CARE	10/12/2016	Annual Physical	Fire	Background Checks &	259.83
CAROLINA FAMILY CARE	10/12/2016	Annual Physical	Fire	Background Checks &	341.83
CAROLINA FAMILY CARE	10/12/2016	Annual Physical	Fire	Background Checks &	259.83
CAROLINA FAMILY CARE	10/12/2016	Annual Physical	Fire	Background Checks &	264.31
CAROLINA FAMILY CARE	10/12/2016	Annual Physical	Fire	Background Checks &	259.83
CAROLINA FAMILY CARE	10/12/2016	Annual Physical	Fire	Background Checks &	271.81

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CAROLINA FAMILY CARE	10/12/2016	Annual Physical	Fire	Background Checks &	267.33
CAROLINA FAMILY CARE	10/12/2016	Annual Physical	Fire	Background Checks &	379.10
CAROLINA FAMILY CARE	10/12/2016	Annual Physical	Fire	Background Checks &	353.81
CAROLINA FAMILY CARE	10/12/2016	Annual Physical	Fire	Background Checks &	297.10
CAROLINA FAMILY CARE	10/12/2016	Annual Physical	Fire	Background Checks &	379.10
CAROLINA FAMILY CARE	10/12/2016	Annual Physical	Fire	Background Checks &	382.70
CAROLINA FAMILY CARE	10/12/2016	Annual Physical	Fire	Background Checks &	267.33
CAROLINA FAMILY CARE	10/12/2016	Annual Physical	Fire	Background Checks &	271.81
CAROLINA FAMILY CARE	10/12/2016	Annual Physical	Fire	Background Checks &	310.44
CAROLINA FAMILY CARE	10/12/2016	Annual Physical	Fire	Background Checks &	259.83
CAROLINA FAMILY CARE	10/12/2016	Annual Physical	Fire	Background Checks &	264.31
CAROLINA FAMILY CARE	10/12/2016	Annual Physical	Fire	Background Checks &	285.12
CAROLINA FAMILY CARE	10/12/2016	Annual Physical	Fire	Background Checks &	267.33
CAROLINA FAMILY CARE	10/12/2016	Annual Physical	Fire	Background Checks &	267.33
CAROLINA FAMILY CARE	10/12/2016	Annual Physical	Fire	Background Checks &	271.81
CAROLINA FAMILY CARE	10/12/2016	Annual Physical	Fire	Background Checks &	353.81
CAROLINA FAMILY CARE	10/12/2016	Annual Physical	Fire	Background Checks &	267.33
CAROLINA FAMILY CARE	10/12/2016	Annual Physical	Fire	Background Checks &	267.33
CAROLINA FAMILY CARE	10/12/2016	Annual Physical	Fire	Background Checks &	271.81
CAROLINA FAMILY CARE	10/12/2016	Annual Physical	Fire	Background Checks &	297.10
CAROLINA FAMILY CARE	10/12/2016	Annual Physical	Fire	Background Checks &	264.31
CAROLINA FAMILY CARE	10/12/2016	Annual Physical	Fire	Background Checks &	264.31
CAROLINA FAMILY CARE	10/12/2016	Annual Physical	Fire	Background Checks &	264.31
CAROLINA FAMILY CARE	10/12/2016	Annual Physical	Fire	Background Checks &	259.83
CAROLINA FAMILY CARE	10/12/2016	Annual Physical	Fire	Background Checks &	371.60
CAROLINA FAMILY CARE	10/12/2016	Annual Physical	Fire	Background Checks &	289.60
CAROLINA FAMILY CARE	10/12/2016	Annual Physical	Fire	Background Checks &	297.68
CAROLINA FAMILY CARE	10/12/2016	Annual Physical	Fire	Background Checks &	341.83
CAROLINA FAMILY CARE	10/12/2016	Annual Physical	Fire	Background Checks &	289.60
CHARLESTON POST CARD COMPANY	10/12/2016	4x6 angel oak post cards	Angel Oak	CR-General Merchandise	250.00
CHARLESTON POST CARD COMPANY	10/12/2016	angel oak shooters	Angel Oak	CR-General Merchandise	250.00
CHARLESTON POST CARD COMPANY	10/12/2016	assort chas magnets	Angel Oak	CR-General Merchandise	342.00
CHARLESTON POST CARD COMPANY	10/12/2016	assort shot glasses	Angel Oak	CR-General Merchandise	350.00
CHARLESTON POST CARD COMPANY	10/12/2016	assorted playing cards	Angel Oak	CR-General Merchandise	192.00
CHARLESTON POST CARD COMPANY	10/12/2016	asst angel oak magnets	Angel Oak	CR-General Merchandise	750.00
CHARLESTON POST CARD COMPANY	10/12/2016	asst charleston 4x6 postcards	Angel Oak	CR-General Merchandise	187.50

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CHARLESTON POST CARD COMPANY	10/12/2016	charleston reciots cookbooks	Angel Oak	CR-General Merchandise	287.28
CHARLESTON POST CARD COMPANY	10/12/2016	resin plate signs	Angel Oak	CR-General Merchandise	240.00
CHARLESTON POST CARD COMPANY	10/12/2016	RR tankard mugs	Angel Oak	CR-General Merchandise	168.00
CHARLESTON POST CARD COMPANY	10/12/2016	wood ornaments	Angel Oak	CR-General Merchandise	250.00
CHARLOTTE POST PUBLISHING COMP	10/12/2016	MJ16-Advert-Charlotte Post 1 o	Moja Administration	Advertising	450.00
FENDER MENDER OF MONCKS	10/12/2016	Labor	Fire	Repairs, Vehicle	260.00
FENDER MENDER OF MONCKS	10/12/2016	Parts	Fire	Repairs, Vehicle	811.13
FRANK, RODNEY A	10/12/2016	angel oak posters	Angel Oak	CR-General Merchandise	600.00
GOLDEN ENGINEERING	10/12/2016	4403015-XRS-3 X ray machine	Police	Equipment, Non-Capital	5,632.00
GRAPHICS TICKETS & SYSTEMS	10/12/2016	6.75" Lemon Starburst Envelope	Parking Management Services	Tickets, Licenses &	500.00
GRAPHICS TICKETS & SYSTEMS	10/12/2016	DO NOT MOVE THIS VEHICLE Forms	Parking Management Services	Tickets, Licenses &	856.00
GREEN HORSE EQUINE SANITATION	10/12/2016	Equine Sanitation service Peak	Tourism	Animal Waste	16,721.02
HENRY J. LEE DISTRIBUTORS	10/12/2016	beer	Municipal Golf Course	CR-Food & Beverage	504.70
HUGHES RENTAL CENTER	10/12/2016	CHAIN	Grounds Maintenance	Repairs, Equipment	600.54
HUGHES RENTAL CENTER	10/12/2016	CHAIN SAW CHAIN INV# HR 285955	Grounds Maintenance	Repairs, Equipment	487.17
HUGHES RENTAL CENTER	10/12/2016	SAW CHAIN	Grounds Maintenance	Repairs, Equipment	500.51
JETT STARR PRODUCTIONS	10/12/2016	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	766.75
LEGGETT PROFESSIONAL TREE SERV	10/12/2016	Vegetation & Debris removal	CDBG 40th Yr Low Mod	Code Enforcement	1,355.39
LEGGETT PROFESSIONAL TREE SERV	10/12/2016	Vegetation & Debris removal	CDBG 40th Yr Low Mod	Code Enforcement	1,243.89
LEGGETT PROFESSIONAL TREE SERV	10/12/2016	Vegetation & Debris removal	CDBG 40th Yr Low Mod	Code Enforcement	1,243.89
NBS PRODUCTION SERVICES	10/12/2016	Jenkins Family - Sound	Moja Administration	Leases, Equipment	425.00
NELSON PRINTING CORPORATION	10/12/2016	MOJA16- Program Guide Printing	Moja Administration	Services, Printing	6,533.64
O'REILLY AUTOMOTIVE STORES	10/12/2016	9/6/16 1980-398697 ALTERNATO	Police	Repairs, Vehicle	221.10
ONTARIO INVESTMENT	10/12/2016	IM-0000 E-RR Feature Activatio	Mailroom	Leases, Equipment	1,353.04
ONTARIO INVESTMENT	10/12/2016	Xerox XC70 Color copy/print/sc	City Hall	Leases, Vendor	404.57
PALMETTO OUTFITTERS	10/12/2016	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	1,046.40
PLANTATION PAINTERS	10/12/2016	DOCK STREET THEATER-PREP AND P	Facilities Maintenance	Maintenance, General	2,546.00
PROGRESSIVE INNOVATIONS	10/12/2016	golf tees, spikes and range ba	Municipal Golf Course	CR-General Merchandise	494.15
RICOH USA	10/12/2016	Color copies all print @ \$0.04	Police	Leases, Vendor	272.73
RICOH USA	10/12/2016	Ricoh Aficio MP6002SP copy/pri	Parking Tickets Revenue Coll	Leases, Vendor	165.43
S II S	10/12/2016	2016 Harley Davidson VIN 8175	Lease Purchase 2016	Equipment, Automotive	17,529.00
S II S	10/12/2016	2016 Harley Davidson VIN 8389	Lease Purchase 2016	Equipment, Automotive	17,529.00
S II S	10/12/2016	Installation Fee	Lease Purchase 2016	Equipment, Automotive	11,400.98
S II S	10/12/2016	Installation Fee	Lease Purchase 2016	Equipment, Automotive	11,400.98
SOUTHERN EAGLE OF SOUTH CAROLI	10/12/2016	beer	Municipal Golf Course	CR-Food & Beverage	538.86
SPARKS, LEAH	10/12/2016	12x18 prints	Angel Oak	CR-General Merchandise	192.00

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SPARKS, LEAH	10/12/2016	20x30 prints	Angel Oak	CR-General Merchandise	180.00
SPARKS, LEAH	10/12/2016	bookmarks	Angel Oak	CR-General Merchandise	375.00
SPARKS, LEAH	10/12/2016	coasters	Angel Oak	CR-General Merchandise	375.00
ST JOHNS WATER COMPANY	10/12/2016	0100081700 Thru 9/15/16	Fire	Water	3,062.98
ST JOHNS WATER COMPANY	10/12/2016	0100262800092016 Thru 9/26/16	Angel Oak	Water	14,068.90
STAGE PRESENCE	10/12/2016	Jenkins Family - Tent delivery	Moja Administration	Leases, Equipment	151.90
STAGE PRESENCE	10/12/2016	Jenkins Family - Tents	Moja Administration	Leases, Equipment	542.50
US FOOD SERVICE	10/12/2016	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,633.10
XEROX CORPORATION	10/12/2016	2COO0303 (2 Tier Colorcube 030	Preservation Division	Leases, Vendor	589.35
XEROX CORPORATION	10/12/2016	Color cost per copies level 2	Preservation Division	Leases, Vendor	595.56
XEROX CORPORATION	10/12/2016	W5955 Copy/print/scan/fax, Jan	Cultural Affairs	Leases, Vendor	219.03
XEROX CORPORATION	10/12/2016	WC5955 Copy/print/scan/fax, se	Permit Center	Leases, Vendor	224.43
ALLIED 100	10/13/2016	#M5066A, Philips HeartSmart H	Safety Management	Supplies, Safety	2,194.16
CHARLESTON COUNTY SCHOOL	10/13/2016	Prevention Programs	Community Outreach	Prevention Programs	729.00
CHUCKTOWN FITNESS	10/13/2016	March 2016	Employee Benefits	Employee Wellness	1,050.00
CIGNA	10/13/2016	VDT961460 - 1602210 - STD	Employee Benefits	Disability Insurance	6,919.15
CITY OF CHARLESTON HOSPITALITY	10/13/2016	L17989 MGC HOSPTX 16 SEPT	Municipal Golf Course	Taxes	377.62
DMAC81 LLC	10/13/2016	Catering/Homelessness Summit	CDBG 40th Yr Admin	Employee Travel &	1,000.00
DMAC81 LLC	10/13/2016	Catering/Homelessness Summit	Housing & Community Dvpt	Contingencies	401.49
INTERNETWORK SERVICES	10/13/2016	BEW-UWL-STD-SLED New CUWL Stan	Information Systems	Equipment, Non-Cap	5,037.50
INTERNETWORK SERVICES	10/13/2016	CON-ECMU-SSLEDA/SWSS UPGRADES	Information Systems	Equipment, Non-Cap	1,100.00
INTERNETWORK SERVICES	10/13/2016	CP-7841+K9= Cisco UN Phone 784	Information Systems	Equipment, Non-Cap	6,138.39
LAWMEN'S SAFETY SUPPLY	10/13/2016	MON2710 LAPD BATON STOP ACCESS	Police	Supplies, Specialized Dept	667.42
LEGGETT PROFESSIONAL TREE SERV	10/13/2016	Vegetation & Debris removal	CDBG 40th Yr Low Mod	Code Enforcement	1,243.89
SC DEPARTMENT OF REVENUE	10/13/2016	L010112497 BSLNDG SLSTX 16 SEP	Bees Landing Rec Center	Taxes	178.50
SC DEPARTMENT OF REVENUE	10/13/2016	L010402959 DSTSLSTX3Q16	Dock Street Theatre	Taxes	350.54
SC DEPARTMENT OF REVENUE	10/13/2016	L010471394 JIRC SLSTX3Q16	JIRC	Taxes	562.26
SC DEPARTMENT OF REVENUE	10/13/2016	L010483764 CVC SLSTAX 16 SEPT	Charleston Visitor Center	Taxes	2,685.55
SC DEPARTMENT OF REVENUE	10/13/2016	L010524925 AO SLSTX 16 SEPT	Angel Oak	Taxes	2,135.12
SC DEPARTMENT OF REVENUE	10/13/2016	L010619002 CMTX SLSTX 16 SEPT	Maritime Center	Taxes	207.22
SC DEPARTMENT OF REVENUE	10/13/2016	L010645153 MGC SLSTX 16 SEPT	Municipal Golf Course	Taxes	6,407.16
SC DEPARTMENT OF REVENUE	10/13/2016	L010787151 SLSTAX 16 SEPT	Old Slave Mart Museum	Taxes	300.21
SC DEPARTMENT OF REVENUE	10/13/2016	L811000830 JIRC ADMTX 16 SEPT	WL Stephens Pool	Taxes	239.25
SC DEPARTMENT OF REVENUE	10/13/2016	L811000830 JIRC ADMTX 16 SEPT	MLK Pool	Taxes	435.27
SC DEPARTMENT OF REVENUE	10/13/2016	L811003178 MBTC ADMTX16 SEPT	Maybank Tennis Center	Taxes	847.33
SC DEPARTMENT OF REVENUE	10/13/2016	L811043937 MGC ADMTX 16 SEPT	Municipal Golf Course	Taxes	2,715.57

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SC DEPARTMENT OF REVENUE	10/13/2016	L811069455 CTC ADMTX 16 SEPT	Charleston Tennis Center	Taxes	279.19
SMITH AND SHIERLOCK ENTERPRISE	10/13/2016	Services, Printing	Business & Neighborhood Svcs	Services, Printing	1,025.31
SOUTH CAROLINA RETIREMENT SYST	10/13/2016	Retirement Contributions	Police	SC Police Retirement	379.94
ST JOHNS WATER COMPANY	10/13/2016	0100081700 Thru 9/15/16	Fire	Water	3,062.98
STANTEC CONSULTING SERVICES	10/13/2016	Traffic Signal Retiming Projec	Traffic & Transportation	Studies	10,630.73
STATE OF SOUTH CAROLINA	10/13/2016	State Use Tax payment	Public Safety InfoTechnology	Non-Capital Software	274.89
STATE OF SOUTH CAROLINA	10/13/2016	State Use Tax payment	Information Systems	Non-Capital Software	150.13
STATE OF SOUTH CAROLINA	10/13/2016	State Use Tax payment	Information Systems	Non-Capital Software	150.12
STATE OF SOUTH CAROLINA	10/13/2016	State Use Tax payment	Public Safety InfoTechnology	Equipment, Non-Cap	624.75
STATE OF SOUTH CAROLINA	10/13/2016	State Use Tax payment	Public Safety InfoTechnology	Equipment, Non-Cap	6,255.15
STATE OF SOUTH CAROLINA	10/13/2016	State Use Tax payment	Christmas in Charleston	Supplies, Electrical &	526.19
STATE OF SOUTH CAROLINA	10/13/2016	State Use Tax payment	Parking Management Services	Tickets, Licenses &	175.57
STATE OF SOUTH CAROLINA	10/13/2016	State Use Tax payment	FCC Community Outreach	Equipment, Non-Capital	424.32
STATE OF SOUTH CAROLINA	10/13/2016	State Use Tax payment	Brick Arch Repairs	Repairs, Emergency	398.82
STATE OF SOUTH CAROLINA	10/13/2016	State Use Tax payment	Fire Department - Training	Maintenance, General	663.68
TRAFFIC PARTS	10/13/2016	10' Al Pole PC Ral 6009 DK. Gr	Traffic & Transportation	Supplies, Parts	1,950.00
TRAFFIC PARTS	10/13/2016	10' Spun Al PoleToe Item# 6053	Traffic & Transportation	Supplies, Parts	1,712.50
TRAFFIC PARTS	10/13/2016	Square Ped Base al Door Item#	Traffic & Transportation	Supplies, Parts	1,262.50
TRAFFIC PARTS	10/13/2016	Square Ped Base Al Door PC Ral	Traffic & Transportation	Supplies, Parts	1,562.50
A AMERICAN DOOR & SERVICE OF S	10/14/2016	Fire Sta 19 Door Repair	Fire	Maintenance, General	609.00
A AMERICAN DOOR & SERVICE OF S	10/14/2016	Fire Sta 20 Door Repair	Fire	Maintenance, General	155.00
A AMERICAN DOOR & SERVICE OF S	10/14/2016	Fire Sta Door Repair-358 Folly	Fire	Maintenance, General	270.00
ANCHOR MEDIA GROUP	10/14/2016	DVD'S for Gift Shop Resale	Old Slave Mart Museum	CR-General Merchandise	172.62
ASEC INC. OF EAST COOPER	10/14/2016	Inv# 508205 9/21/16 Parts for	Fleet Management	Repairs, Vehicle	479.27
ASEC INC. OF EAST COOPER	10/14/2016	Inv# 757634 9/23/16 Hand Tool	Fleet Management	Repairs, Vehicle	215.92
ASEC INC. OF EAST COOPER	10/14/2016	Inv# 757746 9/23/16 Parts for	Fleet Management	Tires & Tubes	1,267.11
ASEC INC. OF EAST COOPER	10/14/2016	Inv# 757769 9/24/16 Parts for	Fleet Management	Repairs, Vehicle	1,057.74
BUCK, PEDRO J.	10/14/2016	Demolition-2308 Delano Dr	Federal Home Program	Homeowner Rehab	10,610.00
CAROLINA INTERNATIONAL TRUCKS	10/14/2016	Inv# X103083389:01 9/22/16 Par	Fleet Management	Repairs, Vehicle	176.01
CAROLINA INTERNATIONAL TRUCKS	10/14/2016	Inv# X103083412:01 9/22/16 Par	Fleet Management	Repairs, Vehicle	184.76
CEL OIL PRODUCTS CORPORATION	10/14/2016	Gasoline for marina	Maritime Center	Gas,Oil & Lubricants	10,960.27
CMS COMMUNICATIONS	10/14/2016	CL-4940-N AT&T Vtech CL4940 An	Telecommunications	Equipment, Non-Capital	740.00
DAVIS AND FLOYD	10/14/2016	Fees- Calhoun West	Calhoun West	Capital Engineering	38,462.97
DAVIS AND FLOYD	10/14/2016	Fees-Market Street	Market Street Improvements	Capital Engineering	22,984.01
DELL	10/14/2016	Dell Adapter - USB-C to HDMI	Information Systems	Equipment, Non-Cap	325.39
DELL	10/14/2016	Dell Adapter-Mini DisplayPort	Information Systems	Equipment, Non-Cap	268.43

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DELL	10/14/2016	Dell Adapter-USB-C to Ethernet	Information Systems	Equipment, Non-Cap	366.08
DWG INC. CONSULTING ENGINEERS	10/14/2016	CP1623 Repair of Fire Suppress	Facilities Maintenance	Maintenance, General	3,782.50
ELITE TOWING	10/14/2016	Inv# 81530 9/1/16 Heavy Duty W	Fleet Management	Repairs, Vehicle	225.00
ELITE TOWING	10/14/2016	Inv# 82186 9/13/16 Heavy Duty	Fleet Management	Repairs, Vehicle	300.00
ELITE TOWING	10/14/2016	Inv# 82253 9/15/16 Heavy Duty	Fleet Management	Repairs, Vehicle	250.00
FLEET CONCEPTS	10/14/2016	Inv# 136025 9/23/16 Parts for	Fleet Management	Repairs, Vehicle	322.94
FORSBERG ENGINEERING AND SURVE	10/14/2016	Services, Arch & Engineering	Real Estate Management	Services, Arch &	1,200.00
FORT MILL HOUSING SERVICES	10/14/2016	HOPWA CONTRACT	HOPWA	Fort Mill Housing Services	10,251.81
GOOD SEED	10/14/2016	Inv# 20987 9/21/16 Parts for C	Fleet Management	Repairs, Vehicle	935.25
GOOD SEED	10/14/2016	Labor for CV807	Fleet Management	Repairs, Vehicle	880.00
HAMILTON AUTO GLASS GROUP	10/14/2016	Parts	Fire	Repairs, Vehicle	186.08
HAMILTON AUTO GLASS GROUP	10/14/2016	Parts	Fire	Repairs, Vehicle	389.52
HAMILTON AUTO GLASS GROUP	10/14/2016	Parts	Fire	Repairs, Vehicle	186.08
HAMILTON AUTO GLASS GROUP	10/14/2016	Parts	Fire	Repairs, Vehicle	152.14
HAMILTON AUTO GLASS GROUP	10/14/2016	Parts	Fire	Repairs, Vehicle	186.08
HAMILTON AUTO GLASS GROUP	10/14/2016	Parts	Fire	Repairs, Vehicle	292.95
HOWROYD-WRIGHT EMPLOYMENT	10/14/2016	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	373.12
HOWROYD-WRIGHT EMPLOYMENT	10/14/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	371.46
HOWROYD-WRIGHT EMPLOYMENT	10/14/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	359.74
HOWROYD-WRIGHT EMPLOYMENT	10/14/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	303.07
HOWROYD-WRIGHT EMPLOYMENT	10/14/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	521.25
HOWROYD-WRIGHT EMPLOYMENT	10/14/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	383.00
JAMISON, CHILENIA RENE A	10/14/2016	MJ16-Parade Performer	Block Dance	Fees, Artistic Performers	200.00
JONES FORD	10/14/2016	Inv# C34170 9/23/16 Parts for	Fleet Management	Repairs, Vehicle	778.53
JONES FORD	10/14/2016	Labor for CV564	Fleet Management	Repairs, Vehicle	360.00
KNOX ASSOCIATES	10/14/2016	Lock Core	Fire Marshal's Office	Supplies, Specialized Dept	897.00
KNOX ASSOCIATES	10/14/2016	Lock Core	Fire Marshal's Office	Supplies, Specialized Dept	11,500.00
KNOX ASSOCIATES	10/14/2016	Shipping and Handling	Fire Marshal's Office	Supplies, Specialized Dept	200.00
LAMKIN, KURTIS	10/14/2016	Pymt 1 of 2 LQAGP#17-02-05	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
LEATHERWOOD MANUFACTURING	10/14/2016	CP1014 Gaillard Center - Produ	Gaillard Auditorium Renov	Furniture, Non-Capital	2,864.00
MAZYCK HOLDINGS	10/14/2016	W&S Jul 21-Aug 17, 2016	Technology Business	Rents, Space Cost	295.42
MILLS COMPANY	10/14/2016	Retainage-22 Amherst St	Charleston Housing Trust	Rental Housing	4,942.52
MOBILE COMMUNICATIONS OF	10/14/2016	SPARE FIRECOM HD SETS WIRELESS	Fire	Supplies, Radio	2,228.05
PALMETTO MASONRY-LANDSCAPE	10/14/2016	Handicap Pavers for Calhoun St	Streets & Sidewalks	Supplies, Const Materials	677.04
PALMETTOS AT FOLLY	10/14/2016	Pymt #1-5 Falkirk Drive	CDBG 40th Yr RPC	Repairs, Emergency	11,776.50
PALMETTOS AT FOLLY	10/14/2016	Retainage-5 Hanover Street	CDBG 40th Yr RPC	Repairs, Emergency	1,656.00

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PRO CHEM	10/14/2016	Inv# 0618016 9/20/16 Cleaners	Fleet Management	Repairs, Vehicle	441.60
ROSENBLATT AND ASSOCIATES	10/14/2016	DR3-GCFB-014.	Traffic & Transportation	Supplies, Parts	1,050.00
S&ME	10/14/2016	Geothermal Well Prof Scvs-IAAM	Intl African Amer Museum	Capital Engineering	4,650.00
SC BATTERY	10/14/2016	9/12/16 MT-65 (2), MTP-48/H6 (Police	Repairs, Vehicle	256.36
SC BATTERY	10/14/2016	9/19/16 MT-26R (1), PF-34-5 (Police	Repairs, Vehicle	228.13
SC BATTERY	10/14/2016	9/22/16 MT-65 (3), MTP-94R/H7	Police	Repairs, Vehicle	473.27
SC BATTERY	10/14/2016	902015416 MT-35 (2), MT-65 (2	Police	Repairs, Vehicle	415.98
SNIDER TIRE	10/14/2016	Order# 5934362 9/16/16 Micheli	Fleet Management	Tires & Tubes	1,177.59
SNIDER TIRE	10/14/2016	Order# 5941329 9/22/16 Tires f	Fleet Management	Tires & Tubes	1,177.59
SPORTSMAN SHOP T & T SPORTS	10/14/2016	Equipment, Non-Capital Rec	FCC Community Outreach	Equipment, Non-Capital	1,410.50
SPORTSMAN SHOP T & T SPORTS	10/14/2016	Equipment, Non-Capital Rec	FCC Community Outreach	Equipment, Non-Capital	4,963.88
SPORTSMAN SHOP T & T SPORTS	10/14/2016	Equipment, Non-Capital Rec	Youth Sports	Equipment, Non-Capital	6,314.70
SPORTSMAN SHOP T & T SPORTS	10/14/2016	Equipment, Non-Capital Rec	Youth Sports	Equipment, Non-Capital	5,665.67
SPORTSMAN SHOP T & T SPORTS	10/14/2016	Special Events	Bees Landing Rec Center	Special Events	669.36
SPORTSMAN SHOP T & T SPORTS	10/14/2016	Supplies, Specialized Dept	Youth Sports	Supplies, Specialized Dept	527.20
SPORTSMAN SHOP T & T SPORTS	10/14/2016	Supplies, Specialized Dept	Youth Sports	Supplies, Specialized Dept	288.66
SPORTSMAN SHOP T & T SPORTS	10/14/2016	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	22,424.78
SPORTSMAN SHOP T & T SPORTS	10/14/2016	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	190.24
SPORTSMAN SHOP T & T SPORTS	10/14/2016	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	1,635.57
SPORTSMAN SHOP T & T SPORTS	10/14/2016	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	3,630.39
SPORTSMAN SHOP T & T SPORTS	10/14/2016	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	1,002.54
SPORTSMAN SHOP T & T SPORTS	10/14/2016	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	3,039.29
SPORTSMAN SHOP T & T SPORTS	10/14/2016	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	942.92
SPORTSMAN SHOP T & T SPORTS	10/14/2016	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	2,070.13
SPORTSMAN SHOP T & T SPORTS	10/14/2016	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	187.26
SPORTSMAN SHOP T & T SPORTS	10/14/2016	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	154.78
SPORTSMAN SHOP T & T SPORTS	10/14/2016	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	300.11
SPORTSMAN SHOP T & T SPORTS	10/14/2016	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	2,923.79
SPORTSMAN SHOP T & T SPORTS	10/14/2016	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	158.39
SPORTSMAN SHOP T & T SPORTS	10/14/2016	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	6,442.69
SPORTSMAN SHOP T & T SPORTS	10/14/2016	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	1,215.74
SPORTSMAN SHOP T & T SPORTS	10/14/2016	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	215.68
SPORTSMAN SHOP T & T SPORTS	10/14/2016	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	444.20
SPORTSMAN SHOP T & T SPORTS	10/14/2016	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	2,425.46
SPORTSMAN SHOP T & T SPORTS	10/14/2016	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	594.04
SPORTSMAN SHOP T & T SPORTS	10/14/2016	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	579.16

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SPORTSMAN SHOP T & T SPORTS	10/14/2016	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	413.70
SPORTSMAN SHOP T & T SPORTS	10/14/2016	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	858.02
SPORTSMAN SHOP T & T SPORTS	10/14/2016	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	599.14
SPORTSMAN SHOP T & T SPORTS	10/14/2016	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	4,560.09
SPORTSMAN SHOP T & T SPORTS	10/14/2016	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	1,248.46
SPORTSMAN SHOP T & T SPORTS	10/14/2016	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	935.63
STAFFING RESOURCES (SC) LP	10/14/2016	Agency Temporaries	Tourism	Agency Temporaries	209.44
STAFFING RESOURCES (SC) LP	10/14/2016	Agency Temporaries	Tourism	Agency Temporaries	209.44
STAFFING RESOURCES (SC) LP	10/14/2016	Agency Temporaries	Tourism	Agency Temporaries	235.62
STAFFING RESOURCES (SC) LP	10/14/2016	Agency Temporaries	City Council	Agency Temporaries	641.55
STAFFING RESOURCES (SC) LP	10/14/2016	Agency Temporaries	City Council	Agency Temporaries	655.20
THE WHITMAN GROUP	10/14/2016	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	662.40
TRIDENT URBAN LEAGUE	10/14/2016	Trident Urban League, Inc	Community Promotions	Trident Urban League, Inc	2,000.00
VENUE	10/14/2016	Cost Cons DD Oversight-IAAM	Intl African Amer Museum	Capital Proj Professional	32,500.00
WORKMAN PUBLISHING COMPANY	10/14/2016	MJ16-Literary Corner	Literary Corner	Fees, Artistic Performers	5,000.00
ACUSHNET COMPANY	10/17/2016	golf club - steve wilson	Municipal Golf Course	CR-General Merchandise	217.00
AMAKER, MARCUS	10/17/2016	MJ16- Program Guide Design	Moja Administration	Graphic Design	2,400.00
ANIXTER	10/17/2016	GREENBERG - TRANSFORMER (ORDER	Facilities Maintenance	Maintenance, General	1,611.98
CAROLINA CABLE & DRIVESHAFT	10/17/2016	Inv# 309597 9/21/16 Part for C	Fleet Management	Repairs, Vehicle	183.45
CHARLOTTE POST PUBLISHING COMP	10/17/2016	MJ16-Advert-Charlotte Post 2 o	Moja Administration	Advertising	450.00
FIELDS ORNAMENTAL IRON & WELDI	10/17/2016	Inv# 108927 9/21/16 Parts for	Fleet Management	Repairs, Vehicle	1,328.05
FIELDS ORNAMENTAL IRON & WELDI	10/17/2016	Inv# 108937 9/26/16 Parts for	Fleet Management	Repairs, Vehicle	1,157.77
FIELDS ORNAMENTAL IRON & WELDI	10/17/2016	Inv# 108938 9/19/16 Tires for	Fleet Management	Tires & Tubes	1,757.41
FIELDS ORNAMENTAL IRON & WELDI	10/17/2016	Labor for CB108	Fleet Management	Repairs, Vehicle	1,600.00
FIELDS ORNAMENTAL IRON & WELDI	10/17/2016	Labor for CB116	Fleet Management	Repairs, Vehicle	1,440.00
FIELDS ORNAMENTAL IRON & WELDI	10/17/2016	Labor for CT28604	Fleet Management	Repairs, Vehicle	360.00
FLEETPRIDE	10/17/2016	Inv# 79945907 9/22/16 Parts fo	Fleet Management	Repairs, Vehicle	618.82
FLEETPRIDE	10/17/2016	Inv# 79972748 9/23/16 Parts fo	Fleet Management	Repairs, Vehicle	164.70
GIBSON TIRE SERVICE	10/17/2016	Inv# 1-138101 Handtruck Assy f	Fleet Management	Tires & Tubes	151.68
GIBSON TIRE SERVICE	10/17/2016	Inv# 1-GS141712 8/1/16 Contine	Fleet Management	Tires & Tubes	983.01
GIBSON TIRE SERVICE	10/17/2016	Tires for Stock	Fleet Management	Tires & Tubes	1,425.65
HAMILTON AUTO GLASS GROUP	10/17/2016	Inv# 20160913-2 9/13/16 Parts	Fleet Management	Repairs, Vehicle	153.12
JAMISON, CHILENIA RENE A	10/17/2016	MJ16-Heritage Day-Deninufay	Heritage Day	Fees, Artistic Performers	200.00
KNOX ASSOCIATES	10/17/2016	Administrative Software	Fire Marshal's Office	Supplies, Specialized Dept	245.00
KNOX ASSOCIATES	10/17/2016	KeySecure	Fire Marshal's Office	Supplies, Specialized Dept	13,702.50
KNOX ASSOCIATES	10/17/2016	Shipping	Fire Marshal's Office	Supplies, Specialized Dept	250.00

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OTT DISTRIBUTORS	10/17/2016	FLEET GARAGE - AIR HANDLER (IN	Facilities Maintenance	Maintenance, General	951.43
OTT DISTRIBUTORS	10/17/2016	FS#08-25LB FREON INV# 619661	Fire	Maintenance, General	246.57
OTT DISTRIBUTORS	10/17/2016	OUTDOOR SECTION	Facilities Maintenance	Maintenance, General	1,077.76
PALMETTO FORD	10/17/2016	Inv# C57419 9/21/16 Parts for	Fleet Management	Repairs, Vehicle	1,455.36
PALMETTO FORD	10/17/2016	Labor for CV656	Fleet Management	Repairs, Vehicle	1,472.00
PAPER CHEMICAL SUPPLY COMPANY	10/17/2016	supplies	Municipal Golf Course	CR-Food & Beverage	268.22
PARKS AUTO PARTS	10/17/2016	Inv# RD5556393 9/20/16 Parts f	Fleet Management	Repairs, Vehicle	288.02
PARKS AUTO PARTS	10/17/2016	Inv# RD5560668 9/22/16 Parts f	Fleet Management	Repairs, Vehicle	780.98
PARKS AUTO PARTS	10/17/2016	Inv# RD5561906 9/23/16 Parts f	Fleet Management	Repairs, Vehicle	200.45
PIEDMONT COCA-COLA BOTTLING PA	10/17/2016	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	377.25
PIEDMONT COCA-COLA BOTTLING PA	10/17/2016	Resale coke product (Invoice #	Bees Landing Rec Center	CR-General Merchandise	640.00
PIEDMONT COCA-COLA BOTTLING PA	10/17/2016	Resale Coke Product (Invoice #	Bees Landing Rec Center	CR-General Merchandise	382.00
PIEDMONT COCA-COLA BOTTLING PA	10/17/2016	Resale coke product (Invoice #	JIRC	CR-General Merchandise	905.00
REP CBG HOLDINGS	10/17/2016	CORE 7J2 626	JPR, Jr Ballpark	Maintenance, General	520.62
SAMS CLUB	10/17/2016	Concessions	Bees Landing Rec Center	CR-General Merchandise	245.51
SERVICE INDUSTRIAL SUPPLY	10/17/2016	33X40 CLEAR 33 GAL CORELESS RO	Fire	Supplies, Cleaning &	183.91
SERVICE INDUSTRIAL SUPPLY	10/17/2016	DAWN DISH LIQUID	Fire	Supplies, Cleaning &	430.09
SERVICE INDUSTRIAL SUPPLY	10/17/2016	LYSOL LINEN DISINFECTANT	Fire	Supplies, Cleaning &	725.90
SERVICE INDUSTRIAL SUPPLY	10/17/2016	MULTIFOLD PAPER TOWELS	Fire	Supplies, Cleaning &	347.20
SERVICE INDUSTRIAL SUPPLY	10/17/2016	TOILET PAPER 96 RLS	Fire	Supplies, Cleaning &	263.93
SERVICEMASTER OF CHARLESTON	10/17/2016	DOCK STREET THEATRE - EMERGENC	Dock Street Theatre	Maintenance, General	215.00
SERVICEMASTER OF CHARLESTON	10/17/2016	EQUIPMENT	Facilities Maintenance	Maintenance, General	320.00
SERVICEMASTER OF CHARLESTON	10/17/2016	SHAW CTR - EMERGENCY SERVICE C	Facilities Maintenance	Maintenance, General	270.00
SHEALY ELECTRICAL WHOLESALERS	10/17/2016	GREENBERG BLDG - TEMPORARY LIG	Facilities Maintenance	Maintenance, General	347.46
SKAT TRANSPORT	10/17/2016	Inv# 4066 9/1/16 Lowboy Servic	Fleet Management	Repairs, Vehicle	165.00
SKAT TRANSPORT	10/17/2016	Inv# 4076 9/13/16 Landoll Serv	Fleet Management	Repairs, Vehicle	165.00
SOUTHERN EAGLE OF SOUTH CAROLI	10/17/2016	beer	Municipal Golf Course	CR-Food & Beverage	337.29
STAGE PRESENCE	10/17/2016	MJ16-Reggae Power/Lighting Del	Moja Administration	Leases, Equipment	200.00
STAGE PRESENCE	10/17/2016	MJ16-Reggae-Power/Lighting	Moja Administration	Leases, Equipment	2,170.00
TAYLORMADE GOLF COMPANY	10/17/2016	shirts	Municipal Golf Course	CR-General Merchandise	1,655.00
TECTA AMERICA CAROLINAS	10/17/2016	Labor	Facilities Maintenance	Maintenance, General	240.00
TECTA AMERICA CAROLINAS	10/17/2016	Materials & Travel	Facilities Maintenance	Maintenance, General	240.00
TRINITY UNITED METHODIST CHURC	10/17/2016	MJ16-Gospel-Venue	Gospel Fest	Rents, Space Cost	300.00
W AND W BODY BUILDERS OF COLUM	10/17/2016	Inv# 218265 9/13/16 Parts for	Fleet Management	Repairs, Vehicle	202.98
ALLEN AND WEBB	10/18/2016	Inv# 463428-001 9/22/16 Parts	Fleet Management	Repairs, Vehicle	169.40
M N KESSLER HOLDINGS	10/18/2016	10-s court chairs	Charleston Tennis Center	Supplies, Specialized Dept	472.00

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M N KESSLER HOLDINGS	10/18/2016	10-s Court Tables	Charleston Tennis Center	Supplies, Specialized Dept	590.00
M N KESSLER HOLDINGS	10/18/2016	shipping	Charleston Tennis Center	Supplies, Specialized Dept	180.29
MURRAY SAND COMPANY	10/18/2016	50 lb empty sand bags for Hurr	Emergency Preparedness #3	Supplies, Const Materials	2,473.80
MURRAY SAND COMPANY	10/18/2016	sand for sandbags for Hurrican	Emergency Preparedness #3	Supplies, Const Materials	1,035.34
MURRAY SAND COMPANY	10/18/2016	sand for sandbags for Hurrican	Emergency Preparedness #3	Supplies, Const Materials	984.76
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Aquatics	Electricity	2,452.30
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Police	Electricity	355.27
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Fire	Electricity	759.26
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	116 Meeting Street	Electricity	2,476.08
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Fire	Electricity	1,854.99
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Parks Administration	Electricity	5,344.59
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Charleston Visitor Center	Electricity	394.29
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Charleston Visitor Center	Electricity	4,557.87
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Charleston Visitor Center	Electricity	2,238.16
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Charleston Visitor Center	Electricity	767.82
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Old Slave Mart Museum	Electricity	688.36
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	City Market	Electricity	1,639.45
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Recreation Programs	Electricity	458.89
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Grounds Maintenance	Electricity	2,656.90
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	St.Julian Devine	Electricity	2,055.68
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Recreation Programs	Electricity	353.40
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Parking Lot-BAM	Electricity	285.80
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Recreation Programs	Electricity	269.03
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Charleston Tennis Center	Electricity	158.69
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Electrical	Street Lights(Electricity)	282.47
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Maritime Center	Electricity	4,498.39
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Environmental Services Admin	Electricity	2,328.57
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Fire	Electricity	1,129.46
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Recreation Programs	Electricity	391.79
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Police	Electricity	620.79
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Municipal Golf Course	Electricity	648.86
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Municipal Golf Course	Electricity	2,648.87
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Charleston Tennis Center	Electricity	694.64
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Fire	Electricity	764.37
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Police	Electricity	339.57
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Charleston Tennis Center	Electricity	160.90

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SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	West Ashley Park	Electricity	233.10
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	West Ashley Park	Electricity	302.46
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	West Ashley Park	Electricity	235.01
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Fire	Electricity	517.06
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	West Ashley Park	Electricity	625.08
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	West Ashley Park	Electricity	291.98
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Electrical	Street Lights(Electricity)	402.98
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Municipal Golf Course	Electricity	322.20
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Recreation Programs	Electricity	375.44
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Electrical	Street Lights(Electricity)	165.90
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Electrical	Street Lights(Electricity)	695.73
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Electrical	Street Lights(Electricity)	225.38
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Fire	Electricity	452.71
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Gallery at Waterfront Park	Electricity	1,686.19
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	50 Broad Street	Electricity	996.23
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	City Hall	Electricity	5,497.65
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Police	Electricity	318.15
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Fire	Electricity	1,382.81
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Dock Street Theatre	Electricity	10,988.81
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Police	Electricity	175.81
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Technology Business	Electricity	775.68
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Police	Electricity	184.81
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Fire Department - Training	Electricity	277.36
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Police	Electricity	729.76
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Fire	Heating & Fuel Oil	673.38
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Police	Electricity	1,141.35
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Electrical	Street Lights(Electricity)	778.93
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Technology Business	Electricity	1,943.15
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Fire	Heating & Fuel Oil	150.54
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Fire	Heating & Fuel Oil	259.15
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Best Friend	Electricity	1,102.46
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	East Bay Prioleau St Garage	Electricity	480.06
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Traffic & Transportation	Electricity	295.91
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Police	Electricity	795.07
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Parking Garage, Mid Town	Electricity	1,456.36
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Gaillard Complex	Electricity	8,685.76

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SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Gaillard Complex	Electricity	32,539.57
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Hospitality Fee Gaillard Cente	Electricity	75,925.64
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Gaillard Complex	Electricity	231.34
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Police	Electricity	831.35
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Parking Grg-Cumberland Street	Electricity	186.83
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Electrical	Street Lights(Electricity)	596.97
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Police	Electricity	339.45
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Charleston Tennis Center	Electricity	213.59
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Fleet Management	Electricity	3,881.29
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Police	Electricity	289.13
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Police	Electricity	369.67
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Police	Electricity	555.73
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Police	Electricity	429.87
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Charleston Tennis Center	Electricity	244.88
SOUTH CAROLINA ELECTRIC AND GA	10/18/2016	Electric Charges	Recreation Programs	Electricity	470.17
TECTA AMERICA CAROLINAS	10/18/2016	823 MEETING STREET- REPAIR GUT	Facilities Maintenance	Maintenance, General	1,198.00
WULBERN KOVAL COMPANY	10/18/2016	SAF-3957, base, drafting, tabl	Stormwater Utility Operations	Furniture, Non-Capital	325.50
4 ELLIOTTS	10/19/2016	MJ16-Rack Cards	Moja Administration	Services, Printing	251.55
AMAKER, MARCUS	10/19/2016	MJ16-Poetry	Courtyard Poetry & Storytelling	Fees, Artistic Performers	200.00
AT&T	10/19/2016	Communications Services	Parking Grg-Charleston Place	Telephone	310.75
AT&T	10/19/2016	Communications Services	Parking Grg-Camden Exchange	Telephone	150.17
BENEFITFOCUS.COM	10/19/2016	October 2016	Employee Benefits	Healthcare	3,764.00
BENEFITFOCUS.COM	10/19/2016	Open Enrollment Sept 2016	Employee Benefits	Healthcare	6,000.00
BLUE CROSS BLUE SHIELD OF SOUT	10/19/2016	September 2016	Employee Benefits	Healthcare	1,940.00
BOONE, LYNN-MARIE	10/19/2016	MJ16-Gospel	Gospel Fest	Fees, Artistic Performers	250.00
CAMARA, FODE M.	10/19/2016	MJ16-Heritage Day	Heritage Day	Fees, Artistic Performers	300.00
CAROLINA CABLE & DRIVESHAFT	10/19/2016	Inv# 309749 9/29/16 Parts for	Fleet Management	Repairs, Vehicle	1,371.22
CAROLINA PHARMACY NETWORK	10/19/2016	August 2016	Employee Benefits	Healthcare	2,168.25
CHARLESTON WATER SYSTEMS	10/19/2016	Water Services	Fire	Water	266.10
CHARLESTON WATER SYSTEMS	10/19/2016	Water Services	Fire	Water	237.49
CHARLESTON WATER SYSTEMS	10/19/2016	Water Services	Grounds Maintenance	Water	331.00
CHARLESTON WATER SYSTEMS	10/19/2016	Water Services	Aquatics	Water	226.48
CHARLESTON WATER SYSTEMS	10/19/2016	Water Services	Recreation Programs	Water	1,350.03
CHARLESTON WATER SYSTEMS	10/19/2016	Water Services	Police	Water	764.10
CHARLESTON WATER SYSTEMS	10/19/2016	Water Services	Aquatics	Water	957.19
CHARLESTON WATER SYSTEMS	10/19/2016	Water Services	St.Julian Devine	Water	197.30

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CHARLESTON WATER SYSTEMS	10/19/2016	Water Services	Charleston Tennis Center	Water	152.85
CHARLESTON WATER SYSTEMS	10/19/2016	Water Services	Charleston Visitor Center	Water	1,018.21
CHARLESTON WATER SYSTEMS	10/19/2016	Water Services	Charleston Visitor Center	Water	175.43
CHARLESTON WATER SYSTEMS	10/19/2016	Water Services	Grounds Maintenance	Water	556.57
CHARLESTON WATER SYSTEMS	10/19/2016	Water Services	Grounds Maintenance	Water	312.67
CHARLESTON WATER SYSTEMS	10/19/2016	Water Services	JPR, Jr Ballpark	Water	624.28
CHARLESTON WATER SYSTEMS	10/19/2016	Water Services	JPR, Jr Ballpark	Water	1,841.75
CHARLESTON WATER SYSTEMS	10/19/2016	Water Services	Non-Departmental	Fees, Stormwater Utility	637.98
CHARLESTON WATER SYSTEMS	10/19/2016	Water Services	Grounds Maintenance	Water	859.85
CHARLESTON WATER SYSTEMS	10/19/2016	Water Services	Lockwood Municipal Building	Water	539.81
CHARLESTON WATER SYSTEMS	10/19/2016	Water Services	Grounds Maintenance	Water	722.03
CHARLESTON WATER SYSTEMS	10/19/2016	Water Services	Hospitality Fee Gaillard Cente	Water	2,729.81
CHARLESTON WATER SYSTEMS	10/19/2016	Water Services	Gaillard Complex	Water	1,169.92
CHARLESTON WATER SYSTEMS	10/19/2016	Water Services	Hospitality Fee Gaillard Cente	Water	193.87
CHARLESTON WATER SYSTEMS	10/19/2016	Water Services	Grounds Maintenance	Water	745.95
CHARLESTON WATER SYSTEMS	10/19/2016	Water Services	Grounds Maintenance	Water	519.22
CHICCO ASSOCIATES	10/19/2016	MJ16-Pop Life	Block Party II	Commissions, Presentors	12,400.00
CHORALIERS MUSIC CLUB	10/19/2016	MJ16-Outreach-Choraliers	Educational Outreach I	Fees, Artistic Performers	300.00
CIGNA	10/19/2016	October 2016	Employee Benefits	Employee Life Insurance	8,871.99
CIGNA	10/19/2016	October 2016	Employee Benefits	Disability Insurance	9,116.52
CIGNA BEHAVIORAL HEALTH	10/19/2016	October 2016	Employee Benefits	Healthcare	2,178.40
DESAUSSURE, MARIO	10/19/2016	MJ16-Gospel	Gospel Fest	Fees, Artistic Performers	400.00
DISCOVERY BENEFITS	10/19/2016	September 2016 Cobra	Employee Benefits	Healthcare	780.00
DISCOVERY BENEFITS	10/19/2016	September 2016 SPM	Employee Benefits	Healthcare	743.75
FIELDS ORNAMENTAL IRON & WELDI	10/19/2016	Labor for CV684	Fleet Management	Repairs, Vehicle	360.00
FIELDS ORNAMENTAL IRON & WELDI	10/19/2016	Labor for CV686	Fleet Management	Repairs, Vehicle	360.00
GREATER ZION AME CHURCH	10/19/2016	MJ16-Gospel	Gospel Fest	Fees, Artistic Performers	450.00
HARDWIRE	10/19/2016	#007-015-20000, Hardwire Stan	Police	Uniforms & Protective	172,208.00
HARDWIRE	10/19/2016	Shipping	Police	Uniforms & Protective	358.78
HEBRON ZION PRESBYTERIAN CHURC	10/19/2016	nj16-Gospel-Hebron Zion	Gospel Fest	Fees, Artistic Performers	450.00
JENKINS, GREGORY A.	10/19/2016	Juror	Juried Art Exhibit	Juror's Costs	500.00
KAUFFMAN TIRE	10/19/2016	Inv# 529881 9/30/16 Tires for	Fleet Management	Tires & Tubes	1,589.44
KAUFFMAN TIRE	10/19/2016	Inv# 530391 10/6/16 Tires for	Fleet Management	Tires & Tubes	1,138.73
KAUFFMAN TIRE	10/19/2016	Inv# 530392 10/6/16 Tires for	Fleet Management	Tires & Tubes	434.00
KAUFFMAN TIRE	10/19/2016	Inv# 530393 10/6/16 Tires for	Fleet Management	Tires & Tubes	870.16
LOGAN, PEGGY	10/19/2016	MJ16-Poetry	Courtyard Poetry & Storytelling	Fees, Artistic Performers	200.00

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MOTOROLA SOLUTIONS	10/19/2016	1585468D39 HSG ASSY	Police	Supplies, Radio	3,044.73
MOTOROLA SOLUTIONS	10/19/2016	3605371Z02 VOL KNOB	Police	Supplies, Radio	177.33
MOTOROLA SOLUTIONS	10/19/2016	7585104D03 KEYPAD	Police	Supplies, Radio	377.25
MOTOROLA SOLUTIONS	10/19/2016	8505241U11 ANTENNA	Police	Supplies, Radio	877.22
MOTOROLA SOLUTIONS	10/19/2016	NAF5084A STUBBY ANTENNA	Police	Supplies, Radio	213.09
MOTOROLA SOLUTIONS	10/19/2016	NTN8266B BELT CLIP	Police	Supplies, Radio	250.64
MOTOROLA SOLUTIONS	10/19/2016	PMNN4093A BATTERY	Police	Supplies, Radio	3,255.00
MOTOROLA SOLUTIONS	10/19/2016	RLN4941A EARPIECE	Police	Supplies, Radio	1,152.92
MOTOROLA SOLUTIONS	10/19/2016	RLN6242A ACOUSTIC TUBE	Police	Supplies, Radio	197.90
MOUNT HERRING AME CHURCH	10/19/2016	MJ16-Gospel	Gospel Fest	Fees, Artistic Performers	450.00
MURRAY SAND COMPANY	10/19/2016	50 lb empty sandbags - Hurrica	Emergency Preparedness #3	Supplies, Const Materials	2,473.80
MURRAY SAND COMPANY	10/19/2016	50 lb empty sandbags for Hurri	Emergency Preparedness #3	Supplies, Const Materials	2,473.80
MURRAY SAND COMPANY	10/19/2016	50 lb empty sandbags for Hurri	Emergency Preparedness #3	Supplies, Const Materials	2,473.80
NORTH AMERICAN FIRE EQUIPMENT	10/19/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	10/19/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	372.43
NORTH AMERICAN FIRE EQUIPMENT	10/19/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	10/19/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	10/19/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	10/19/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	10/19/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	10/19/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	10/19/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	10/19/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	10/19/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	10/19/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	10/19/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	10/19/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	10/19/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	10/19/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	10/19/2016	CONTRACT PO FOR WORKRITE UNIFO	Fire	Uniforms & Protective	212.37
NORTH AMERICAN FIRE EQUIPMENT	10/19/2016	CONTRACT PO FOR WORKRITE UNIFO	Fire	Uniforms & Protective	193.14
NORTH AMERICAN FIRE EQUIPMENT	10/19/2016	CONTRACT PO FOR WORKRITE UNIFO	Fire	Uniforms & Protective	212.37
NORTH AMERICAN FIRE EQUIPMENT	10/19/2016	CONTRACT PO FOR WORKRITE UNIFO	Fire	Uniforms & Protective	193.14
NORTH AMERICAN FIRE EQUIPMENT	10/19/2016	CONTRACT PO FOR WORKRITE UNIFO	Fire	Uniforms & Protective	193.14
NORTH AMERICAN FIRE EQUIPMENT	10/19/2016	CONTRACT PO FOR WORKRITE UNIFO	Fire	Uniforms & Protective	193.14
NORTH AMERICAN FIRE EQUIPMENT	10/19/2016	CONTRACT PO FOR WORKRITE UNIFO	Fire	Uniforms & Protective	212.37

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NORTH AMERICAN FIRE EQUIPMENT	10/19/2016	CONTRACT PO FOR WORKRITE UNIFO	Fire	Uniforms & Protective	193.14
NORTH AMERICAN FIRE EQUIPMENT	10/19/2016	CONTRACT PO FOR WORKRITE UNIFO	Fire	Uniforms & Protective	212.37
NORTH AMERICAN FIRE EQUIPMENT	10/19/2016	CONTRACT PO FOR WORKRITE UNIFO	Fire	Uniforms & Protective	386.26
NORTH AMERICAN FIRE EQUIPMENT	10/19/2016	CONTRACT PO FOR WORKRITE UNIFO	Fire	Uniforms & Protective	386.26
NORTH AMERICAN FIRE EQUIPMENT	10/19/2016	CONTRACT PO FOR WORKRITE UNIFO	Fire	Uniforms & Protective	193.14
NORTH AMERICAN FIRE EQUIPMENT	10/19/2016	CONTRACT PO FOR WORKRITE UNIFO	Fire	Uniforms & Protective	193.14
NORTH AMERICAN FIRE EQUIPMENT	10/19/2016	CONTRACT PO FOR WORKRITE UNIFO	Fire	Uniforms & Protective	193.14
NORTH AMERICAN POLICE WORK	10/19/2016	Employee Travel & Training	Police	Employee Travel &	675.00
OLFUS, HAMPTON R.	10/19/2016	MJ16-Fabulon	Block Dance	Fees, Artistic Performers	900.00
PARKS AUTO PARTS	10/19/2016	Inv# RD5569137 9/28/16 Parts f	Fleet Management	Repairs, Vehicle	298.61
PARKS AUTO PARTS	10/19/2016	Inv# RD5579793 10/4/16 Batteri	Fleet Management	Repairs, Vehicle	648.98
PARKS AUTO PARTS	10/19/2016	Inv# RD5580871 10/4/16 Parts f	Fleet Management	Repairs, Vehicle	493.96
SANDERS, DAVID T	10/19/2016	MJ16-Reggae-Backline	Moja Administration	Leases, Equipment	825.00
SEIDLER AND ASSOCIATES	10/19/2016	Services, Printing	Police	Services, Printing	179.10
THEATERMANIA.COM	10/19/2016	MJ16-Ticketing Fees Sept	Moja Administration	Box Office, Outside	1,388.66
YOUTH VOLUNTEER CORPS OF AMERI	10/19/2016	YOUTH VOLUNTEER CORPS	Youth Programs	Community Education	213.00
ALTERNATIVE STAFFING	10/20/2016	Agency Temporaries	Angel Oak	Agency Temporaries	240.80
ALTERNATIVE STAFFING	10/20/2016	Agency Temporaries	Angel Oak	Agency Temporaries	270.90
ALTERNATIVE STAFFING	10/20/2016	Agency Temporaries	Angel Oak	Agency Temporaries	433.44
ALTERNATIVE STAFFING	10/20/2016	Agency Temporaries	Angel Oak	Agency Temporaries	385.28
ALTERNATIVE STAFFING	10/20/2016	Agency Temporaries	Angel Oak	Agency Temporaries	288.96
ALTERNATIVE STAFFING	10/20/2016	Agency Temporaries	Angel Oak	Agency Temporaries	288.96
ALTERNATIVE STAFFING	10/20/2016	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	4,685.44
ALTERNATIVE STAFFING	10/20/2016	Agency Temporaries	JIRC	Agency Temporaries	341.04
ALTERNATIVE STAFFING	10/20/2016	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,874.96
ALTERNATIVE STAFFING	10/20/2016	Agency Temporaries	Maritime Center	Agency Temporaries	870.00
ALTERNATIVE STAFFING	10/20/2016	Agency Temporaries	Maritime Center	Agency Temporaries	1,067.20
ALTERNATIVE STAFFING	10/20/2016	Agency Temporaries	Maritime Center	Agency Temporaries	1,119.40
ASEC INC. OF EAST COOPER	10/20/2016	Inv# 758066 9/28/16 Parts for	Fleet Management	Repairs, Vehicle	1,022.94
ATLAS SIGNS	10/20/2016	Sign/Reader Board for Johns Is	Youth Sports	Signs	2,273.45
BOOTJACK	10/20/2016	2016 Contract PO Safety Manage	Safety Management	Uniforms & Protective	312.60
BOOTJACK	10/20/2016	2016 Contract PO Safety Manage	Safety Management	Uniforms & Protective	924.72
BROCKINGTON AND ASSOCIATES	10/20/2016	Cannonball Restoration	Seawall - Low Battery	Capital Construction	500.00
BROOKS SIGN CENTER	10/20/2016	Labor	JPR, Jr Ballpark	Maintenance, General	266.25
BROOKS SIGN CENTER	10/20/2016	Parts	JPR, Jr Ballpark	Maintenance, General	668.36
CAROLINA FAMILY CARE	10/20/2016	Annual Physical	Police	Background Checks &	359.84

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CAROLINA FAMILY CARE	10/20/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	10/20/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	10/20/2016	Annual Physical	Police	Background Checks &	285.12
CAROLINA FAMILY CARE	10/20/2016	Annual Physical	Police	Background Checks &	258.92
CAROLINA FAMILY CARE	10/20/2016	Annual Physical	Police	Background Checks &	242.19
CAROLINA FAMILY CARE	10/20/2016	Annual Physical	Police	Background Checks &	359.84
CAROLINA FAMILY CARE	10/20/2016	Annual Physical	Police	Background Checks &	359.84
CAROLINA FAMILY CARE	10/20/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	10/20/2016	Annual Physical	Police	Background Checks &	258.92
CAROLINA FAMILY CARE	10/20/2016	Annual Physical	Police	Background Checks &	359.84
CAROLINA FAMILY CARE	10/20/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	10/20/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	10/20/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	10/20/2016	Annual Physical	Police	Background Checks &	284.21
CAROLINA FAMILY CARE	10/20/2016	Annual Physical	Police	Background Checks &	359.84
CAROLINA FAMILY CARE	10/20/2016	Annual Physical	Police	Background Checks &	276.47
CAROLINA FAMILY CARE	10/20/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	10/20/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	10/20/2016	Annual Physical	Police	Background Checks &	249.69
CAROLINA FAMILY CARE	10/20/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	10/20/2016	Annual Physical	Police	Background Checks &	359.84
CAROLINA FAMILY CARE	10/20/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	10/20/2016	Annual Physical	Police	Background Checks &	276.47
CAROLINA FAMILY CARE	10/20/2016	Annual Physical	Police	Background Checks &	276.47
CAROLINA FAMILY CARE	10/20/2016	Annual Physical	Police	Background Checks &	250.84
CAROLINA FAMILY CARE	10/20/2016	Annual Physical	Police	Background Checks &	282.33
CAROLINA FAMILY CARE	10/20/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	10/20/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	10/20/2016	Annual Physical	Police	Background Checks &	267.33
CAROLINA FAMILY CARE	10/20/2016	Annual Physical	Police	Background Checks &	258.34
CAROLINA FAMILY CARE	10/20/2016	Annual Physical	Police	Background Checks &	259.83
CAROLINA FAMILY CARE	10/20/2016	Annual Physical	Police	Background Checks &	259.83
CAROLINA FAMILY CARE	10/20/2016	Annual Physical	Police	Background Checks &	225.55
CITY MARKET PRESERVATION TRUST	10/20/2016	3rd Qtr 2016 Sales Comm	City Market	Commissions, Sales	36,392.25
FERGUSON ENTERPRISES	10/20/2016	50 BROAD STREET-LAV. FAUCET IN	Facilities Maintenance	Maintenance, General	151.90
FLEET CONCEPTS	10/20/2016	CAST BRAKE SHOE	Fire	Repairs, Vehicle	281.23

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FLEET CONCEPTS	10/20/2016	REAR BRAKE RPLMT FOR ENG 108--	Fire	Repairs, Vehicle	518.61
FLINT EQUIPMENT COMPANY	10/20/2016	Inv# P40948 10/4/16 Parts for	Fleet Management	Repairs, Vehicle	388.61
FLINT EQUIPMENT COMPANY	10/20/2016	Inv# P40975 10/4/16 Part for C	Fleet Management	Repairs, Vehicle	619.76
FRASIER TIRE SERVICE	10/20/2016	Order# 398775 10/11/16 Tires f	Fleet Management	Tires & Tubes	745.44
J H WILLIAMS CORPORATION	10/20/2016	tire	Municipal Golf Course	Tires & Tubes	742.27
JONES FORD	10/20/2016	Inv# C28893 7/9/16 Parts for C	Stormwater Utility Operations	Repairs, Vehicle	810.31
JONES FORD	10/20/2016	Inv# C33929 9/20/16 Parts for	Fleet Management	Repairs, Vehicle	343.20
JONES FORD	10/20/2016	Labor for CV761	Fleet Management	Repairs, Vehicle	420.00
JONES FORD	10/20/2016	Labor for CV778	Stormwater Utility Operations	Repairs, Vehicle	1,776.00
JONES STREET PUBLISHING	10/20/2016	MJ16-City Paper-Advert 9/21	Moja Administration	Advertising	355.00
LOWCOUNTRY MULCH	10/20/2016	PLAYGROUND CHIPS (MULCH)	Construction	Maintenance, Playground	2,387.00
MANSFIELD OIL COMPANY	10/20/2016	FUEL PURCHASES-09/01-30/2016	Fleet Management	Gas,Oil & Lubricants	56,186.18
MANSFIELD OIL COMPANY	10/20/2016	FUEL PURCHASES-09/01-30/2016	Stormwater Utility Operations	Gas,Oil & Lubricants	5,143.97
MANSFIELD OIL COMPANY	10/20/2016	FUEL PURCHASES-09/01-30/2016	Police	Gas,Oil & Lubricants	74,884.02
MANSFIELD OIL COMPANY	10/20/2016	FUEL PURCHASES-09/01-30/2016	Fire	Gas,Oil & Lubricants	2,720.97
MANSFIELD OIL COMPANY	10/20/2016	FUEL PURCHASES-09/01-30/2016	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	350.31
MANSFIELD OIL COMPANY	10/20/2016	FUEL PURCHASES-09/01-30/2016	Parking Management Services	Gas,Oil & Lubricants	1,011.63
NDI TECHNOLOGIES	10/20/2016	GX450 Wireless Modem for Veriz	Police	Equipment, Non-Cap	1,400.00
SITEONE LANDSCAPE SUPPLY HOLDI	10/20/2016	HERBICIDE	Grounds Maintenance	Supplies, Agricultural	449.13
SITEONE LANDSCAPE SUPPLY HOLDI	10/20/2016	HERBICIDE (INV # 77486385- GEO	Grounds Maintenance	Supplies, Agricultural	1,497.82
SITEONE LANDSCAPE SUPPLY HOLDI	10/20/2016	seed	Municipal Golf Course	Supplies, Agricultural	709.50
SITEONE LANDSCAPE SUPPLY HOLDI	10/20/2016	seed	Municipal Golf Course	Supplies, Agricultural	2,219.88
SITEONE LANDSCAPE SUPPLY HOLDI	10/20/2016	seed	Municipal Golf Course	Supplies, Agricultural	2,128.50
SNIDER TIRE	10/20/2016	AFTER HR SER. CALL---T105-MERC	Fire	Tires & Tubes	506.19
SNIDER TIRE	10/20/2016	E106---L. R INSIDE/OUTSIDE TIR	Fire	Tires & Tubes	1,215.23
SNIDER TIRE	10/20/2016	LABOR & OTHER	Fire	Tires & Tubes	216.00
SNIDER TIRE	10/20/2016	LABOR & OTHER	Fire	Tires & Tubes	208.00
SNIDER TIRE	10/20/2016	MICHELIN 15/80R22.5--T102--MER	Fire	Tires & Tubes	2,815.15
SNIDER TIRE	10/20/2016	MICHELIN 85/65R22.5--E119-MERC	Fire	Tires & Tubes	1,501.06
SNIDER TIRE	10/20/2016	Order# 5962469 10/11/16 Michel	Fleet Management	Tires & Tubes	4,619.58
VIC BAILEY FORD	10/20/2016	2 Bar Ladder Rack w/Roller	Lease Purchase 2016	Equipment, Automotive	860.00
VIC BAILEY FORD	10/20/2016	2016 Ford Transit Van S#2462	Lease Purchase 2016	Equipment, Automotive	19,938.00
VIC BAILEY FORD	10/20/2016	Adrian HVAC Package	Lease Purchase 2016	Equipment, Automotive	4,055.00
VIC BAILEY FORD	10/20/2016	Full Length Vinyl Floor Coveri	Lease Purchase 2016	Equipment, Automotive	158.00
VIC BAILEY FORD	10/20/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
WILLIAMS SCOTSMAN	10/20/2016	Rental Payment/Oct 2016	Fire Department - Training	Rents, Space Cost	1,036.91

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WILLIAMS SCOTSMAN	10/20/2016	Rental Payment/Oct 2016	Police	Rents, Space Cost	1,038.82
AT&T	10/21/2016	Communications Services	Public Safety InfoTechnology	Telephone	2,327.09
AT&T	10/21/2016	Communications Services	Information Systems	Telephone	4,863.46
AT&T	10/21/2016	Communications Services	Telecommunications	Telephone	24,039.68
ATM CAROLINA	10/21/2016	Public Telephone Service Fee	Telecommunications	Public Pay Telephones	570.00
BERKELEY COUNTY SHERIFF'S DEPA	10/21/2016	Employee Travel & Training	Police	Employee Travel &	675.00
BERLINS RESTAURANT SUPPLY	10/21/2016	Emergency Event Purchase	Emergency Preparedness #3	Equipment, Non-Capital	4,249.99
BERLINS RESTAURANT SUPPLY	10/21/2016	Parts	Fire	Maintenance, General	878.85
CHARLESTON WATER SYSTEMS	10/21/2016	Water Services	Shaw Community Center	Water	155.91
CHARLESTON WATER SYSTEMS	10/21/2016	Water Services	Capital Projects	Water	150.25
CHARLESTON WATER SYSTEMS	10/21/2016	Water Services	Fire	Water	191.34
CHARLESTON WATER SYSTEMS	10/21/2016	Water Services	Environmental Services Admin	Water	189.15
CHARLESTON WATER SYSTEMS	10/21/2016	Water Services	Fire	Water	477.90
CHARLESTON WATER SYSTEMS	10/21/2016	Water Services	Charleston Visitor Center	Water	204.71
CHARLESTON WATER SYSTEMS	10/21/2016	Water Services	Facilities Maintenance	Water	491.63
COMCAST CABLEVISION OF CAROLIN	10/21/2016	Services	Information Systems	Telephone	162.43
COMCAST CABLEVISION OF CAROLIN	10/21/2016	Services	Information Systems	Telephone	408.95
COMCAST CABLEVISION OF CAROLIN	10/21/2016	Services	Public Safety InfoTechnology	Telephone	166.17
COMCAST CABLEVISION OF CAROLIN	10/21/2016	Services	Public Safety InfoTechnology	Telephone	166.17
COMCAST CABLEVISION OF CAROLIN	10/21/2016	Services	Public Safety InfoTechnology	Telephone	176.48
DELOACH, KAREN E.	10/21/2016	Pymt 1 of 2 LQAGP#17-02-02	Lowcountry Arts Grant	Grants Paid, Culture & Rec	375.00
HEAL WITH HEARTS	10/21/2016	Pymt 1 of 2 LQAGP#17-02-02	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
HOWROYD-WRIGHT EMPLOYMENT	10/21/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	408.77
HOWROYD-WRIGHT EMPLOYMENT	10/21/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	249.33
HOWROYD-WRIGHT EMPLOYMENT	10/21/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	402.04
HOWROYD-WRIGHT EMPLOYMENT	10/21/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	366.21
HOWROYD-WRIGHT EMPLOYMENT	10/21/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	254.02
HOWROYD-WRIGHT EMPLOYMENT	10/21/2016	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	373.12
IN EVERY STORY	10/21/2016	Agency Temporaries	Grounds Maintenance	Agency Temporaries	3,423.83
JOHN DEERE FINANCIAL F.S.B.	10/21/2016	Inv# 359867 9/20/16 Parts for	Fleet Management	Repairs, Vehicle	853.19
LESLIE'S POOLMART	10/21/2016	Underwater Vac	Facilities Maintenance	Maintenance, General	1,295.42
LEVEL 3 FINANCING	10/21/2016	ACT #0204721738	Telecommunications	Telephone	771.56
MILLS COMPANY	10/21/2016	Retainage-708 W Sherwood Dr	CDBG 40th Yr RPC	Repairs, Emergency	591.00
NEOPOST USA	10/21/2016	Postage meter IM6000AI, Septem	Mailroom	Leases, Equipment	167.28
NORTH AMERICAN FIRE EQUIPMENT	10/21/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	729.12
NORTH AMERICAN FIRE EQUIPMENT	10/21/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	474.15

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NORTH AMERICAN FIRE EQUIPMENT	10/21/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	504.53
STAFFING RESOURCES (SC) LP	10/21/2016	Agency Temporaries	Inspections	Agency Temporaries	228.16
STAFFING RESOURCES (SC) LP	10/21/2016	Agency Temporaries	Inspections	Agency Temporaries	546.38
STAFFING RESOURCES (SC) LP	10/21/2016	Agency Temporaries	City Council	Agency Temporaries	536.90
THE WHITMAN GROUP	10/21/2016	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	828.00
THE WHITMAN GROUP	10/21/2016	Agency Temporaries	Inspections	Agency Temporaries	512.78
THOMAS AND HUTTON ENGINEERING	10/21/2016	Fees- Forest Acres	Forest Acres	Capital Engineering	1,558.75
THOMAS AND HUTTON ENGINEERING	10/21/2016	Fees-Forest Acres	Forest Acres	Capital Engineering	991.50
THOMAS AND HUTTON ENGINEERING	10/21/2016	Fees-Forest Acres	Forest Acres	Capital Engineering	15,632.00
THOMAS AND HUTTON ENGINEERING	10/21/2016	Fees-Forest Ares	Forest Acres	Capital Engineering	4,686.00
THRESHOLD REPERTORY THEATRE	10/21/2016	Pymt 1 of 2 LQAGP#17-02-01	Lowcountry Arts Grant	Grants Paid, Culture & Rec	300.00
YOUNTS, GEORGE	10/21/2016	Pymt 1 of 2 LQAGP#17-02-08	Lowcountry Arts Grant	Grants Paid, Culture & Rec	350.00
1575 SAVANNAH HWY	10/24/2016	Rental Payment/Nov 2016	Prosecutor's Office	Rents, Space Cost	300.00
1575 SAVANNAH HWY	10/24/2016	Rental Payment/Nov 2016	Municipal Court	Rents, Space Cost	450.00
1906	10/24/2016	Rental Payment/Nov 2016	Traffic & Transportation	Rents, Space Cost	5,740.00
B&C LAND DEVELOPMENT	10/24/2016	10/10/16 - regular crew. Pumpe	SW Emergency #3	Repairs, Emergency	1,700.00
B&C LAND DEVELOPMENT	10/24/2016	10/10/16 -disassembled bypass	SW Emergency #3	Repairs, Emergency	275.00
B&C LAND DEVELOPMENT	10/24/2016	10/9/16 - installed 1 ea 4" pu	SW Emergency #3	Repairs, Emergency	275.00
B&C LAND DEVELOPMENT	10/24/2016	10/9/16 - small crew, set up 6	SW Emergency #3	Repairs, Emergency	1,100.00
B&C LAND DEVELOPMENT	10/24/2016	4" pump	SW Emergency #3	Repairs, Emergency	400.00
B&C LAND DEVELOPMENT	10/24/2016	4" pump	SW Emergency #3	Repairs, Emergency	400.00
B&C LAND DEVELOPMENT	10/24/2016	6" pump	SW Emergency #3	Repairs, Emergency	600.00
B&C LAND DEVELOPMENT	10/24/2016	Diesel fuel	SW Emergency #3	Repairs, Emergency	504.00
BRISTOL MARINA	10/24/2016	Rental Payment/Nov 2016	Parks Administration	Rents, Space Cost	5,773.74
CDW GOVERNMENT	10/24/2016	4289356- Apple I Pad Air 2 WI	Police	Equipment, Non-Cap	1,949.75
CHARLES RIVER LABS	10/24/2016	Rental Payment/Nov 2016	Police	Rents, Space Cost	4,254.42
FAMILY SERVICES	10/24/2016	CO J McPH/Nov 2016	Non-Departmental	Miscellaneous Claims	595.00
FRASIER TIRE SERVICE	10/24/2016	245/55R18 EAGLE RSA TIRES	Police	Tires & Tubes	4,952.32
FRASIER TIRE SERVICE	10/24/2016	LT265/75R16 WRL SR-ATIRES - UN	Police	Tires & Tubes	610.72
FRASIER TIRE SERVICE	10/24/2016	P235/55R17 EAGLE RSA TIRES	Police	Tires & Tubes	2,821.00
FRASIER TIRE SERVICE	10/24/2016	P235/70R16 SRA TIRES	Police	Tires & Tubes	962.53
FRASIER TIRE SERVICE	10/24/2016	P265/70R17 WRL SRA TIRES - UNI	Police	Tires & Tubes	498.15
HIDDEN COVE ASSOCIATES	10/24/2016	Rental Payment/Nov 2016	Fire	Rents, Space Cost	4,690.33
HOPE REAL ESTATE LTD	10/24/2016	Rental Payment/Nov 2016	Police	Rents, Space Cost	9,559.85
HOPE REAL ESTATE LTD	10/24/2016	Rental Payment/Nov 2016	Police	Rents, Space Cost	9,756.38
HOPE REAL ESTATE LTD	10/24/2016	Rental Payment/Nov 2016	Police	Rents, Space Cost	7,991.13

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HOPE REAL ESTATE LTD	10/24/2016	Rental Payment/Nov 2016	Police	Rents, Space Cost	5,626.77
HOPE REAL ESTATE LTD	10/24/2016	Rental Payment/Nov 2016	Police	Rents, Space Cost	7,580.32
IN EVERY STORY	10/24/2016	TEMPORARY SERVICES/AGENCY	Grounds Maintenance	Agency Temporaries	2,998.44
IN EVERY STORY	10/24/2016	TEMPORARY SERVICES/AGENCY	Grounds Maintenance	Agency Temporaries	3,756.59
INTERLINE BRANDS	10/24/2016	BLACK BAGS	Grounds Maintenance	Supplies, Cleaning &	1,558.49
MAZYCK HOLDINGS	10/24/2016	Employee Parking	Technology Business	Employee Parking	240.00
MAZYCK HOLDINGS	10/24/2016	Rental Payment/Nov 2016	Technology Business	Rents, Space Cost	12,916.67
MAZYCK HOLDINGS	10/24/2016	Rental Payment/Nov 2016	Technology Business	Rents, Space Cost	10,010.00
MEDICAL UNIVERSITY HOSPITAL AU	10/24/2016	Rental Payment/Nov 2016	Police	Rents, Space Cost	1,233.33
PALAS HOLDINGS	10/24/2016	Rental Payment/Nov 2016	Police	Rents, Space Cost	8,000.00
PALMETTO COMMERCIAL	10/24/2016	Rental Payment/Nov 2016	Police	Rents, Space Cost	1,957.16
RESCO TOWER COMPANY	10/24/2016	Rental Payment/Nov 2016	Police	Rents, Space Cost	1,040.00
SC URBAN AND COMMUNITY	10/24/2016	FEE-ANDERSON/WILKERSON/ANDREAS	Grounds Maintenance	Employee Travel &	375.00
SHERWIN WILLIAMS COMPANY	10/24/2016	BLUE FIELD MARKING PAINT (ORDE	Grounds Maintenance	Supplies, Painting	1,285.07
SHERWIN WILLIAMS COMPANY	10/24/2016	WHITE FIELD MARKING PAINT	Grounds Maintenance	Supplies, Painting	1,051.69
SHORELINE PARTNERS	10/24/2016	Rental Payment/Nov 2016	Police	Rents, Space Cost	6,166.66
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	5,984.91
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	Lockwood Municipal Building	Electricity	14,911.97
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	Police	Electricity	11,716.54
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	JPR, Jr Ballpark	Electricity	18,545.12
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	269.37
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	Electrical	Heating & Fuel Oil	859.65
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,458.13
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	835.55
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	Aquatics	Electricity	4,643.31
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	Recreation Programs	Electricity	322.44
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	Design Division	Electricity	352.06
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	Fire	Electricity	788.52
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	Fire	Electricity	1,421.26
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	Recreation Programs	Street Lights(Electricity)	219.66
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	Charleston Tennis Center	Electricity	585.29
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	Aquatics	Electricity	499.46
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	Recreation Programs	Electricity	253.92
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	Recreation Programs	Electricity	287.83
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	Recreation Administration	Electricity	529.78
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	Grounds Maintenance	Electricity	804.22

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SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	JIRC	Electricity	382.88
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	Fire	Electricity	587.01
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	JIRC	Electricity	4,255.72
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	Fire	Electricity	615.09
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	West Ashley Park	Electricity	287.81
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	Fire	Electricity	739.87
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	Fire	Electricity	632.55
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	Fire	Electricity	716.32
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	Electrical	Street Lights(Electricity)	293.42
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	Electrical	Street Lights(Electricity)	422.73
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	Grounds Maintenance	Electricity	239.64
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	Fire	Electricity	2,095.23
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	Grounds Maintenance	Electricity	271.70
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	Stormwater Utility Operations	Electricity	168.27
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	Police	Electricity	884.36
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	Arthur Christopher Comm Ctr	Heating & Fuel Oil	590.27
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	Arthur Christopher Comm Ctr	Electricity	6,492.15
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	Bees Landing Rec Center	Electricity	4,603.08
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	183.85
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	Fire	Electricity	4,084.42
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	Electrical	Street Lights(Electricity)	967.95
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	Electrical	Street Lights(Electricity)	949.45
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	Electrical	Street Lights(Electricity)	767.29
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	JIRC	Electricity	620.32
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,187.66
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	Maybank Tennis Center	Electricity	321.76
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	Maybank Tennis Center	Electricity	444.25
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	Electrical	Street Lights(Electricity)	273.11
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	Bond SCE&G Revenue 1997	Interest Expense	3,277.99
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	Bond SCE&G Revenue 1997	Principal Payment	98,797.33
SOUTH CAROLINA ELECTRIC AND GA	10/24/2016	Electric Charges	Electrical	Street Lights(Electricity)	254,160.21
SOUTHEASTERN MANAGEMENT	10/24/2016	Rental Payment/Nov 2016	Non-Departmental	Rents, Space Cost	1,856.84
SPIRIT TELECOM	10/24/2016	ACT #500384	Telecommunications	Telephone	301.24
THREE OAKS CONTRACTORS	10/24/2016	sand for sandbags for Hurrican	Emergency Preparedness #3	Supplies, Const Materials	1,116.66
UNIFIRST CORPORATION	10/24/2016	2016 Stormwater Uniform rental	Stormwater Utility Operations	Uniforms & Protective	206.66
WASHINGTON LIGHT INFANTRY SUMT	10/24/2016	Rental Payment/Nov 2016	Parks Administration	Rents, Space Cost	1,796.73

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AIRGAS	10/25/2016	SWEET GRASS FOUNTAIN-CUTTING W	Facilities Maintenance	Maintenance, Fountains	163.84
ALL AMERICAN AWARDS	10/25/2016	Fall YS Awards (Invoice #20075	Youth Sports	Awards	2,390.42
ALLBRITTON COMMUNICATIONS	10/25/2016	MJ16-WCIV ABC- Advert	Moja Administration	Advertising	220.00
ALLBRITTON COMMUNICATIONS	10/25/2016	MJ16-WCIV ABC-Advert	Moja Administration	Advertising	780.00
AMERIGAS PROPANE	10/25/2016	propane for station # 20, 1006	Fire	Heating & Fuel Oil	231.95
BLANTON'S MECHANICAL & SONS	10/25/2016	Walk-In Diagnostic and Beer Co	Municipal Golf Course	Maintenance, General	352.00
BOW WOW PET WASTE PRODUCTS	10/25/2016	DOG WASTE BAGS INV# 119006 (JA	Keep Charleston Beautiful	Pick Up After Your Pet	468.00
BOW WOW PET WASTE PRODUCTS	10/25/2016	DOG WASTE BAGS INV# 119103	Keep Charleston Beautiful	Pick Up After Your Pet	468.00
BUCK LUMBER AND BULIDING SUPPL	10/25/2016	MOULTRIE PH- WINDOWS FOR RESTR	Facilities Maintenance	Maintenance, General	901.78
CEL OIL PRODUCTS CORPORATION	10/25/2016	DIESEL FUEL, MILFORD ST., INV#	Fire	Gas,Oil & Lubricants	697.29
CEL OIL PRODUCTS CORPORATION	10/25/2016	DIESEL FUEL, MILFORD ST., INV#	Fire	Gas,Oil & Lubricants	507.28
CEL OIL PRODUCTS CORPORATION	10/25/2016	DIESEL FUEL, MILFORD ST., INV.	Fire	Gas,Oil & Lubricants	666.63
CEL OIL PRODUCTS CORPORATION	10/25/2016	DIESEL FUEL, STA# 11, INV# 210	Fire	Gas,Oil & Lubricants	195.29
CEL OIL PRODUCTS CORPORATION	10/25/2016	DIESEL FUEL, STA# 11, INV#2104	Fire	Gas,Oil & Lubricants	694.98
CEL OIL PRODUCTS CORPORATION	10/25/2016	DIESEL FUEL, STA# 13, INV# 210	Fire	Gas,Oil & Lubricants	605.82
CEL OIL PRODUCTS CORPORATION	10/25/2016	DIESEL FUEL, STA# 15, INV# 210	Fire	Gas,Oil & Lubricants	164.71
CEL OIL PRODUCTS CORPORATION	10/25/2016	DIESEL FUEL, STA# 17, INV# 210	Fire	Gas,Oil & Lubricants	234.51
CEL OIL PRODUCTS CORPORATION	10/25/2016	DIESEL FUEL, STA# 18, INV# 210	Fire	Gas,Oil & Lubricants	264.47
CEL OIL PRODUCTS CORPORATION	10/25/2016	DIESEL FUEL, STA# 19, INV# 210	Fire	Gas,Oil & Lubricants	545.18
CEL OIL PRODUCTS CORPORATION	10/25/2016	DIESEL FUEL, STA# 2/3, INV# 21	Fire	Gas,Oil & Lubricants	877.98
CEL OIL PRODUCTS CORPORATION	10/25/2016	DIESEL FUEL, STA# 20, INV#2107	Fire	Gas,Oil & Lubricants	536.32
CEL OIL PRODUCTS CORPORATION	10/25/2016	DIESEL FUEL, STA# 7, INV# 2107	Fire	Gas,Oil & Lubricants	231.60
CEL OIL PRODUCTS CORPORATION	10/25/2016	DIESEL FUEL, STA# 8, INV# 2107	Fire	Gas,Oil & Lubricants	634.60
CEL OIL PRODUCTS CORPORATION	10/25/2016	DIESEL FUEL, STA#10, INV# 2106	Fire	Gas,Oil & Lubricants	761.19
CEL OIL PRODUCTS CORPORATION	10/25/2016	DIESEL FUEL, STA#12, INV# 2107	Fire	Gas,Oil & Lubricants	765.28
CEL OIL PRODUCTS CORPORATION	10/25/2016	DIESEL FUEL, STA#16, INV# 2107	Fire	Gas,Oil & Lubricants	180.04
CEL OIL PRODUCTS CORPORATION	10/25/2016	DIESEL FUEL,STA#7, INV# 210301	Fire	Gas,Oil & Lubricants	670.20
CEL OIL PRODUCTS CORPORATION	10/25/2016	UNLEADED GAS, MILFORD ST., INV	Fire	Gas,Oil & Lubricants	1,321.52
CEL OIL PRODUCTS CORPORATION	10/25/2016	UNLEADED GAS, MILFORD ST., INV	Fire	Gas,Oil & Lubricants	899.39
CEL OIL PRODUCTS CORPORATION	10/25/2016	UNLEADED GAS, MILFORD ST., INV	Fire	Gas,Oil & Lubricants	598.91
CHRONICLE COMMUNICATIONS	10/25/2016	MJ16-Chronicle-Advert	Moja Administration	Advertising	325.00
CRD OF HILTON HEAD	10/25/2016	BRITTLEBANK PARK PIER-YARD HYD	Facilities Maintenance	Maintenance, General	1,086.09
CRD OF HILTON HEAD	10/25/2016	FREIGHT	Facilities Maintenance	Maintenance, General	244.12
DYNAMIC BRANDS	10/25/2016	freight	Municipal Golf Course	Supplies, Specialized Dept	190.55
DYNAMIC BRANDS	10/25/2016	rental pull carts	Municipal Golf Course	Supplies, Specialized Dept	1,587.60
FIRE & LIFE SAFETY AMERICA	10/25/2016	Service Call	Facilities Maintenance	Maintenance, General	1,357.58

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FIRE & LIFE SAFETY AMERICA	10/25/2016	Service Call	Facilities Maintenance	Maintenance, General	1,983.01
GLOVER FENCE COMPANY	10/25/2016	CFD 9 MEMORIAL - FENCE REPAIRS	Construction	Maintenance, General	880.00
GRAINGER INDUSTRIAL SUPPLY	10/25/2016	MLK POOL WOMENS RR - EXHAUST F	Electrical	Supplies, Electrical &	943.46
HENRY J. LEE DISTRIBUTORS	10/25/2016	beer	Municipal Golf Course	CR-Food & Beverage	792.51
HIRE QUEST	10/25/2016	TEMPORARY SERVICES/AGENCY	Street Sweeping	Agency Temporaries	1,467.72
IN EVERY STORY	10/25/2016	TEMPORARY SERVICES/AGENCY	Street Sweeping	Agency Temporaries	612.48
IN EVERY STORY	10/25/2016	TEMPORARY SERVICES/AGENCY	Street Sweeping	Agency Temporaries	2,429.04
IN EVERY STORY	10/25/2016	TEMPORARY SERVICES/AGENCY	Stormwater Utility Operations	Agency Temporaries	208.80
KEATING ROOFING AND SHEET META	10/25/2016	JIRC- PROVIDE ALL LABOR, MATER	Facilities Maintenance	Maintenance, General	475.00
MARCY, JONATHAN	10/25/2016	Hazel Parker Pk Galaxy Spar	Construction	Maintenance, Playground	1,106.52
MOTOROLA SOLUTIONS	10/25/2016	REPAIR PORTABLE RADIO XTS5000:	Fire	Supplies, Radio	399.68
NBS PRODUCTION SERVICES	10/25/2016	MJ16-Heritage Day-Sound	Moja Administration	Leases, Equipment	875.00
NBS PRODUCTION SERVICES	10/25/2016	MJ16-Prep for canceled events	Moja Administration	Leases, Equipment	200.00
NBS PRODUCTION SERVICES	10/25/2016	MJ16-Reggae-Sound	Moja Administration	Leases, Equipment	1,750.00
OTIS ELEVATOR	10/25/2016	Scvs Mid Twne Pk Garage 3/26	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	350.00
OTIS ELEVATOR	10/25/2016	Scvs- Mid-Town Pk Garage 3/26	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	1,050.00
OTIS ELEVATOR	10/25/2016	Scvs-Mid Town Pk Garage 6/10	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	350.00
PAPER CHEMICAL SUPPLY COMPANY	10/25/2016	supplies	Municipal Golf Course	CR-Food & Beverage	339.69
SHERWIN WILLIAMS COMPANY	10/25/2016	BLUE FIELD MARKING PAINT	Grounds Maintenance	Supplies, Painting	1,231.53
SHERWIN WILLIAMS COMPANY	10/25/2016	CITADEL BLUE PAINT	Grounds Maintenance	Supplies, Painting	1,231.53
SHERWIN WILLIAMS COMPANY	10/25/2016	WHITE FIELD MARKING PAINT	Grounds Maintenance	Supplies, Painting	696.08
SHERWIN WILLIAMS COMPANY	10/25/2016	WHITE PAINT (ORDER # 0E0280998	Grounds Maintenance	Supplies, Painting	1,110.12
SPORTSMAN SHOP T & T SPORTS	10/25/2016	584.46	Youth Sports	Equipment, Non-Capital	634.14
SPORTSMAN SHOP T & T SPORTS	10/25/2016	Awards	Adult Sports	Awards	256.06
SPORTSMAN SHOP T & T SPORTS	10/25/2016	Equipment, Non-Capital Rec	Youth Sports	Equipment, Non-Capital	169.26
SPORTSMAN SHOP T & T SPORTS	10/25/2016	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	1,124.47
SPORTSMAN SHOP T & T SPORTS	10/25/2016	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	594.04
SPORTSMAN SHOP T & T SPORTS	10/25/2016	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	156.59
SPORTSMAN SHOP T & T SPORTS	10/25/2016	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	188.20
SPORTSMAN SHOP T & T SPORTS	10/25/2016	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	991.93
SPORTSMAN SHOP T & T SPORTS	10/25/2016	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	826.01
SPORTSMAN SHOP T & T SPORTS	10/25/2016	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	918.45
SPORTSMAN SHOP T & T SPORTS	10/25/2016	Uniforms & Protective Clothing	JIRC	Uniforms & Protective	312.45
SPORTSMAN SHOP T & T SPORTS	10/25/2016	Uniforms & Protective Clothing	Bees Landing Rec Center	Uniforms & Protective	876.99
STAGE PRESENCE	10/25/2016	MJ16-Heritage Day-Stage	Moja Administration	Leases, Equipment	1,692.30
STAMPLEY, CHARLES D	10/25/2016	stump grinding	Municipal Golf Course	Repairs, Equipment	275.00

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STATE INDUSTRIAL PRODUCTS CORP	10/25/2016	ECO ALL PURPOSE CLEANER	Fire	Supplies, Cleaning &	520.80
STATE INDUSTRIAL PRODUCTS CORP	10/25/2016	ECO CAR & TRUCK WASH	Fire	Supplies, Cleaning &	846.30
STATE INDUSTRIAL PRODUCTS CORP	10/25/2016	GENTLE FRESH HAND SOAP	Fire	Supplies, Cleaning &	270.17
STATE INDUSTRIAL PRODUCTS CORP	10/25/2016	NDC	Fire	Supplies, Cleaning &	569.63
STATE INDUSTRIAL PRODUCTS CORP	10/25/2016	SHOWER SUPREME	Fire	Supplies, Cleaning &	195.30
STATE RECORD COMPANY	10/25/2016	MJ16-Advert-The State, Go Colu	Moja Administration	Advertising	566.65
THE WHITMAN GROUP	10/25/2016	TEMPORARY SERVICES/AGENCY	Stormwater Utility Operations	Agency Temporaries	662.40
THEATERMANIA.COM	10/25/2016	CFM16-Ovation Fees Quarter 3	Charleston Farmer's Market	Box Office, Outside	1,250.00
UNIFIRST CORPORATION	10/25/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	1,633.47
US FOOD SERVICE	10/25/2016	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,459.99
W.C. ROUSE AND SON	10/25/2016	MLK POOL - ANNUAL POOL HEATER	Facilities Maintenance	Maintenance, General	1,935.10
W.C. ROUSE AND SON	10/25/2016	PILOT ASSEMBLIES	Facilities Maintenance	Maintenance, General	619.06
WILSON SPORTING GOODS COMPANY	10/25/2016	rental golf club sets	Municipal Golf Course	Supplies, Specialized Dept	700.00
ALTERNATIVE STAFFING	10/26/2016	TEMPORARY SERVICES/AGENCY	Stormwater Utility Operations	Agency Temporaries	6,003.36
ALTERNATIVE STAFFING	10/26/2016	TEMPORARY SERVICES/AGENCY	Grounds Maintenance	Agency Temporaries	3,265.08
ALTERNATIVE STAFFING	10/26/2016	TEMPORARY SERVICES/AGENCY	Garbage Collection	Agency Temporaries	6,041.05
ALTERNATIVE STAFFING	10/26/2016	TEMPORARY SRIVCES/AGENCY	Garbage Collection	Agency Temporaries	7,556.63
ALTERNATIVE STAFFING	10/26/2016	TEMPPORARY SERVICES/AGENCY	Garbage Collection	Agency Temporaries	6,859.46
BERWICK EXCHANGE TRUST	10/26/2016	Rental Payment/Nov 2016	Cultural Affairs	Rents, Space Cost	231.00
BERWICK EXCHANGE TRUST	10/26/2016	Rental Payment/Nov 216	Cultural Affairs	Rents, Space Cost	231.00
COLONIAL FUEL AND LUBRICANT SE	10/26/2016	KENDALL SYN. BLEND 5W20 (GALLO	Police	Gas,Oil & Lubricants	878.90
CONVENTIONS SPORTS & LEISURE I	10/26/2016	50% Compte Proj Mangmnt-IAAM	Intl African Amer Museum	Capital Proj Professional	18,000.00
GARYS PAINT AND BODY	10/26/2016	9/26/16 R DOOR OPENING PANEL	Police	Repairs, Vehicle	438.50
GARYS PAINT AND BODY	10/26/2016	9/26/16 FRAME REPAIR AND SET U	Police	Repairs, Vehicle	4,017.31
GARYS PAINT AND BODY	10/26/2016	9/29/16 BUMPER PAINT REPAIRS,	Police	Repairs, Vehicle	583.30
GARYS PAINT AND BODY	10/26/2016	9/29/16 REPAIRS TO GRILLE, FR	Police	Repairs, Vehicle	6,224.35
GARYS PAINT AND BODY	10/26/2016	REPAIRS TO FRT BUMPER COVER, R	Police	Repairs, Vehicle	682.34
GOLF MAX	10/26/2016	grips	Municipal Golf Course	CR-General Merchandise	469.89
JONES FORD	10/26/2016	9/27/16 694269 KEYS AND KEY	Police	Supplies, New Car	1,756.72
JONES FORD	10/26/2016	9/29/16 694350 KEYS (3) - NE	Police	Supplies, New Car	488.09
LIN TELEVISION CORPORATION	10/26/2016	MJ16-Advert-News2 Digital	Moja Administration	Advertising	1,500.00
LIOLLIO ARCHITECTURE	10/26/2016	Fire Sta#11 Savannah Hwy-2.3%	Freedom Park Restrooms	Capital Engineering	11,536.96
LIOLLIO ARCHITECTURE	10/26/2016	Professional Design	West Ashley Senior Center	Capital Engineering	4,151.90
LOWCOUNTRY SITEWORK	10/26/2016	Grce Brdge St Pk Lt Wk -8/20	Parking Lot-Grace Bridge St	Capital Construction	38,200.26
MEDIA GENERAL OPERATION	10/26/2016	MJ16-Advert-News 2- Digital	Moja Administration	Advertising	1,250.00
MOODY NOLAN	10/26/2016	Design Scvs-5/31/16 IAAM	Intl African Amer Museum	Capital Engineering	222,901.83

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MOODY NOLAN	10/26/2016	Reimbursable Exp Ref Inv#11	Intl African Amer Museum	Capital Engineering	8,999.35
NBS PRODUCTION SERVICES	10/26/2016	MJ16-Gospel-Sound	Gospel Fest	Leases, Equipment	400.00
NBS PRODUCTION SERVICES	10/26/2016	MJ16-Tribute Lunch-Sound	Tribute Luncheon	Leases, Equipment	300.00
PALMETTO FORD	10/26/2016	4C2Z9439CC GASKET, 9W7Z9424A M	Police	Repairs, Vehicle	372.64
PALMETTO FORD	10/26/2016	C57344 9/23/16 REPLACED STEE	Police	Repairs, Vehicle	195.50
PALMETTO FORD	10/26/2016	W57523 9/26/16 REPLACED SU	Police	Repairs, Vehicle	548.54
PAPER CHEMICAL SUPPLY COMPANY	10/26/2016	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	218.93
PARKS AUTO PARTS	10/26/2016	10/3/16 INV WA5579818 MERCON	Police	Gas,Oil & Lubricants	240.09
PARKS AUTO PARTS	10/26/2016	9/15/16 JI5547181 ALTERNATOR	Police	Repairs, Vehicle	291.56
PARKS AUTO PARTS	10/26/2016	9/22/16 WA5559414 BRAKE ROTO	Police	Repairs, Vehicle	460.42
RIVER'S END HOLDINGS	10/26/2016	P+G golf shirts	Municipal Golf Course	CR-General Merchandise	617.50
SACHS, ROBERT B.	10/26/2016	WAFM-Performer	West Ashley Farmers Market	Fees, Artistic Performers	350.00
SC BATTERY	10/26/2016	MT-58 (1), MT-65 (4) BATTERIES	Police	Repairs, Vehicle	445.94
SHORE, MARCI	10/26/2016	WAFM-Performer	West Ashley Farmers Market	Fees, Artistic Performers	325.00
SOUTH CAROLINA BLACK MEDIA GRO	10/26/2016	MJ16-Advert-SC Black News	Moja Administration	Advertising	465.00
SUNHEAD PROJECTS	10/26/2016	WAFM-Video for Advertisement	West Ashley Farmers Market	Advertising	500.00
THREE OAKS CONTRACTORS	10/26/2016	sand for sandbags for Hurrican	Emergency Preparedness #3	Supplies, Const Materials	381.26
THREE OAKS CONTRACTORS	10/26/2016	sand for sandbags for Hurrican	Emergency Preparedness #3	Supplies, Const Materials	344.93
US FOOD SERVICE	10/26/2016	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	464.62
W.W. NORTON & COMPANY	10/26/2016	Slave Trade	Old Slave Mart Museum	CR-General Merchandise	299.40
AMICK EQUIPMENT COMPANY	10/27/2016	Inv# 115930 10/6/16 Parts for	Fleet Management	Repairs, Vehicle	540.85
ATKINSON COMMERCIAL POOL SERVI	10/27/2016	Accutab 55#	Aquatics	Supplies, Specialized Dept	3,307.08
ATLANTIC TECHNICAL SALES	10/27/2016	ADJUSTABLE OVERHEAD SPAN WIRE	Traffic & Transportation	Supplies, Parts	2,975.00
BARKER AIR & HYDRAULICS	10/27/2016	Inv# 39769-00 9/29/16 Parts fo	Fleet Management	Repairs, Vehicle	1,191.14
C&C FERRELL	10/27/2016	Labor for CV556	Fleet Management	Repairs, Vehicle	454.98
CEL OIL PRODUCTS CORPORATION	10/27/2016	DIESEL FUEL, MILFORD ST., INV#	Fire	Gas,Oil & Lubricants	731.92
CEL OIL PRODUCTS CORPORATION	10/27/2016	UNLEADED GAS, MILFORD ST., INV	Fire	Gas,Oil & Lubricants	1,105.87
CHARLESTON GAILLARD	10/27/2016	Support for Colour of Music	State Accomodations Tax C&R	CSO Gospel Choir & Spirit	20,000.00
CHARLESTON POST CARD COMPANY	10/27/2016	History of Slavery in SC	Old Slave Mart Museum	CR-General Merchandise	183.06
CHUCKTOWN FITNESS	10/27/2016	2016 October City of Charlesto	Employee Benefits	Employee Wellness	550.00
CIGNA	10/27/2016	BIWEEKLY PD 10.28.16	Employee Benefits	Disability Insurance	6,868.71
COLONIAL FUEL AND LUBRICANT SE	10/27/2016	Chemlube CJ4 15W40 for Fleet	Fleet Management	Gas,Oil & Lubricants	883.50
COLONIAL FUEL AND LUBRICANT SE	10/27/2016	Inv# 87777 9/21/16 Premium UTF	Fleet Management	Gas,Oil & Lubricants	872.91
CROWN TECHNOLOGY LLC	10/27/2016	64-WAS-BADF ALKYD TUFFLINE SC	Traffic & Transportation	Supplies, Painting	8,696.28
DURRETT, JEFFREY DOUG	10/27/2016	Refund Mitigation Funds	Parks Maintenance Projects	Tree Planting Donated	4,000.00
FIELDSEND, LIZA	10/27/2016	Special Events	Charleston Tennis Center	Special Events	300.00

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FLOORING SOLUTIONS	10/27/2016	Installation of Carpet in the	Police	Maintenance, General	1,769.99
GIBSON TIRE SERVICE	10/27/2016	Inv# 1-141713 8/1/16 Tires for	Fleet Management	Tires & Tubes	455.70
GIBSON TIRE SERVICE	10/27/2016	Inv# 1-141735 8/3/16 Tire for	Fleet Management	Tires & Tubes	170.11
GIBSON TIRE SERVICE	10/27/2016	Inv# 1-141775 8/3/16 Tire for	Fleet Management	Tires & Tubes	175.05
GIBSON TIRE SERVICE	10/27/2016	Inv# 1-141924 8/8/16 Labor for	Fleet Management	Tires & Tubes	160.00
GIBSON TIRE SERVICE	10/27/2016	Labor for Stock	Fleet Management	Tires & Tubes	275.00
GIBSON TIRE SERVICE	10/27/2016	Rim Refurbishment for Stock	Fleet Management	Tires & Tubes	300.00
GIBSON TIRE SERVICE	10/27/2016	Tire Casing for CV725	Fleet Management	Tires & Tubes	162.75
GIBSON TIRE SERVICE	10/27/2016	Tire for Stock	Fleet Management	Tires & Tubes	201.84
GIBSON TIRE SERVICE	10/27/2016	Waste Haul Tire for CV725	Fleet Management	Tires & Tubes	182.95
GIBSON TIRE SERVICE	10/27/2016	Waste Haul Tires for Stock	Fleet Management	Tires & Tubes	365.91
HAMILTON AUTO GLASS GROUP	10/27/2016	Inv# 20160913-4 9/13/16 Parts	Fleet Management	Repairs, Vehicle	416.81
HAMILTON AUTO GLASS GROUP	10/27/2016	Inv# 20160919-3 9/19/16 Parts	Fleet Management	Repairs, Vehicle	343.84
JOHN F. BLAIR PUBLISHER	10/27/2016	Far More Terrible for Women	Old Slave Mart Museum	CR-General Merchandise	179.40
PARKS AUTO PARTS	10/27/2016	10/4/16 INV WA5582329 WIPER B	Police	Repairs, Vehicle	601.08
PARKS AUTO PARTS	10/27/2016	10/5/16 INV WA5584146 MOTOR -	Police	Repairs, Vehicle	168.22
PARKS AUTO PARTS	10/27/2016	10/7/16 INV RD5585878 LOADED	Police	Repairs, Vehicle	203.59
PARKS AUTO PARTS	10/27/2016	10/7/16 INV WA5585886 STARTER	Police	Repairs, Vehicle	151.70
PIEDMONT COCA-COLA BOTTLING PA	10/27/2016	Resale Coke product (Invoice #	Daniel Island Programs	CR-General Merchandise	205.20
ROSENBLATT AND ASSOCIATES	10/27/2016	AB-3009-96-SS-P30	Traffic & Transportation	Supplies, Parts	2,909.70
SHERWIN WILLIAMS COMPANY	10/27/2016	SSStripe FMP White Custom: Cita	Grounds Maintenance	Supplies, Painting	321.27
SHIER, MAGNUS E	10/27/2016	Pressure wash tennis courts @	Charleston Tennis Center	Maintenance, General	985.00
STAPLES CONTRACT COMMERCIAL	10/27/2016	HP 508X Black High Yield Orig	Police	Supplies, Printing &	228.91
STAPLES CONTRACT COMMERCIAL	10/27/2016	HP 508X Original Laserjet Tone	Police	Supplies, Printing &	316.81
STAPLES CONTRACT COMMERCIAL	10/27/2016	HP 508X Orignal Laserjet Toner	Police	Supplies, Printing &	316.81
STAPLES CONTRACT COMMERCIAL	10/27/2016	HP 508X Yellow High Yield Orig	Police	Supplies, Printing &	316.81
STAPLES CONTRACT COMMERCIAL	10/27/2016	Pendaflex Expansion Folder, 2	Police	Supplies, Office	573.88
STAPLES CONTRACT COMMERCIAL	10/27/2016	Staples Copy Paper 8-1/2" x 11	Police	Supplies, Office	468.55
STAPLES CONTRACT COMMERCIAL	10/27/2016	Staples® Copy Paper, LETTER-S	Police	Supplies, Office	351.41
W.W. NORTON & COMPANY	10/27/2016	Slave Trade	Old Slave Mart Museum	CR-General Merchandise	224.55
ALPHA MEDIA	10/28/2016	MJ16-Alpha Media-Advert	Moja Administration	Advertising	316.00
ANGRADI, ALEC	10/28/2016	Special Events	Charleston Tennis Center	Special Events	350.00
ATTERBERRY, QUEEN	10/28/2016	MJ16-Theatre	Block Party II	Commissions, Presentors	594.29
CHARLESTON APPRAISAL SERVICE	10/28/2016	Property Appraisals	Real Estate Management	Property Appraisals	2,000.00
CHARLESTON POST CARD COMPANY	10/28/2016	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	1,613.27
CHARLESTON WATER SYSTEMS	10/28/2016	Water Services	Fire	Water	213.42

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CHARLESTON WATER SYSTEMS	10/28/2016	Water Services	Fire	Water	155.30
CHARLESTON WATER SYSTEMS	10/28/2016	Water Services	Aquatics	Water	560.75
CHARLESTON WATER SYSTEMS	10/28/2016	Water Services	Grounds Maintenance	Water	164.96
CHARLESTON WATER SYSTEMS	10/28/2016	Water Services	Recreation Administration	Water	291.37
CHARLESTON WATER SYSTEMS	10/28/2016	Water Services	Grounds Maintenance	Water	219.63
CHARLESTON WATER SYSTEMS	10/28/2016	Water Services	Grounds Maintenance	Water	311.95
CHARLESTON WATER SYSTEMS	10/28/2016	Water Services	Grounds Maintenance	Water	1,864.77
CHARLESTON WATER SYSTEMS	10/28/2016	Water Services	Fire	Water	232.19
CORBINS HITCH SHOP AND MFG SER	10/28/2016	9/1/16 TRAILER REPAIR - LABOR	Police	Repairs, Vehicle	160.00
CORBINS HITCH SHOP AND MFG SER	10/28/2016	9/1/16 TRAILER REPAIR - PARTS	Police	Repairs, Vehicle	771.86
CUMMINS ATLANTIC	10/28/2016	BATTERY	Gaillard Complex	Maintenance, General	377.10
CUMMINS ATLANTIC	10/28/2016	GAILLIARD CENTER-LABOR TO REPAI	Gaillard Complex	Maintenance, General	475.30
DUANY PLATER-ZYBERK & COMPANY	10/28/2016	Studies	Planning, Prs & Sustain Adm	Studies	25,000.00
DUTREMBLE, KATHERINE	10/28/2016	MJ16-Juried Art-Runner Up 2	Juried Art Exhibit	Purchase Award	175.00
EDGE, MEYRIEL J	10/28/2016	MJ16-Juried Art-Runner Up 3	Juried Art Exhibit	Purchase Award	175.00
GOLDEN GOODIES	10/28/2016	Items for resale in gift shop	Charleston Visitor Center	CR-General Merchandise	1,416.55
GULLAH GEECHEE ANGEL NETWORK	10/28/2016	Pymt 1/2-LQAGP#17-02-03	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
HIGGINS, DAVID	10/28/2016	CFM Performer 10/15/16	Charleston Farmer's Market	Fees, Artistic Performers	225.00
HOOVE	10/28/2016	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	1,318.28
INABINETTE, CURTIS	10/28/2016	Artistic Perf Fees-MJ16 Finale	Finale	Fees, Artistic Performers	750.00
LIGHT-N-UP	10/28/2016	Equipment Installation	Police	Supplies, New Car	2,880.00
LIGHT-N-UP	10/28/2016	Equipment Installation	Police	Supplies, New Car	990.00
LIGHT-N-UP	10/28/2016	Equipment Installation	Police	Supplies, New Car	9,072.50
LIGHT-N-UP	10/28/2016	Equipment Installation	Police	Supplies, New Car	21,600.00
MEDIA GENERAL OPERATION	10/28/2016	MJ16-CW-Advert	Moja Administration	Advertising	300.00
NEW GALAXY LLC	10/28/2016	Artistic Perf Fees-MJ16 Finale	Finale	Fees, Artistic Performers	850.00
OLFUS, HAMPTON R.	10/28/2016	MJ16-Juried Art-Best In Show	Juried Art Exhibit	Purchase Award	500.00
PALMETTO FORD	10/28/2016	Inv# C58279 9/28/16 Parts for	Fleet Management	Repairs, Vehicle	943.97
PALMETTO FORD	10/28/2016	Labor for CV798	Fleet Management	Repairs, Vehicle	897.95
PARKS AUTO PARTS	10/28/2016	Inv# RD5589658 10/11/16 Parts	Fleet Management	Repairs, Vehicle	541.63
PARKS AUTO PARTS	10/28/2016	Inv# RD5590611 10/12/16 Parts	Fleet Management	Repairs, Vehicle	419.61
PIEDMONT COCA-COLA BOTTLING PA	10/28/2016	CR-General Merchandise	JIRC	CR-General Merchandise	299.50
POSEIDON WATER RESCUE EQUIPMEN	10/28/2016	1 1/2" X 1 1/2" X 1 1/2" GATED	Fire	Supplies, Specialized Dept	180.92
POSEIDON WATER RESCUE EQUIPMEN	10/28/2016	2 1/2 " X 25' SECTION OF HOSE,	Fire	Supplies, Specialized Dept	175.77
POSEIDON WATER RESCUE EQUIPMEN	10/28/2016	CRESTAR SF-40 SELECT FLOW NOZZ	Fire	Supplies, Specialized Dept	617.64
POSEIDON WATER RESCUE EQUIPMEN	10/28/2016	HYDRANT GATE VALVE 2.5" X 2.5"	Fire	Supplies, Specialized Dept	211.58

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POSEIDON WATER RESCUE EQUIPMEN	10/28/2016	SNATCH BLOCK & TREE STRAP	Fire	Supplies, Specialized Dept	150.58
S&ME	10/28/2016	Services, Arch & Engineering	Real Estate Management	Services, Arch &	3,500.00
SAFETY-KLEEN SYSTEMS	10/28/2016	55 Gallon Drum Gasoline Filter	Fleet Management	Gas,Oil & Lubricants	1,155.00
SAFETY-KLEEN SYSTEMS	10/28/2016	55 Gallon Drum Liquid for Fuel	Fleet Management	Gas,Oil & Lubricants	740.00
SAFETY-KLEEN SYSTEMS	10/28/2016	55 Gallon Drum Non Hazardous S	Fleet Management	Gas,Oil & Lubricants	410.00
SAFETY-KLEEN SYSTEMS	10/28/2016	55 Gallon Used Drum Oil for Fl	Fleet Management	Gas,Oil & Lubricants	494.76
SAFETY-KLEEN SYSTEMS	10/28/2016	Manual Paper Profile for Fleet	Fleet Management	Gas,Oil & Lubricants	200.00
SINGLETON, CHARLTON	10/28/2016	Artistic PerF fEE-MJ16 Finale	Finale	Fees, Artistic Performers	3,000.00
SKAT TRANSPORT	10/28/2016	Inv# 4106 9/20/16 Lowboy Servi	Fleet Management	Repairs, Vehicle	165.00
SKAT TRANSPORT	10/28/2016	Inv# 4110 9/21/16 Landoll Serv	Fleet Management	Repairs, Vehicle	165.00
STANTEC CONSULTING SERVICES	10/28/2016	Traffic Signal Retiming Projec	Traffic & Transportation	Studies	26,014.99
SUNHEAD PROJECTS	10/28/2016	MOJA2016-Video Editing	Moja Administration	Graphic Design	200.00
TCT INC	10/28/2016	MJ16-Fabulon Event-Lodging	Block Dance	Supplies, Hospitality	300.00
WCSC	10/28/2016	MJ15-Live5-Advert	Moja Administration	Advertising	1,750.00
WCSC	10/28/2016	MJ16-Bounce TV Advert	Moja Administration	Advertising	250.00
WHITE, RICHARD	10/28/2016	MJ16-Heritage Day-Music	Heritage Day	Fees, Artistic Performers	225.00
WILSON, MATTHEW TYLER	10/28/2016	MJ16-Juried Art	Juried Art Exhibit	Purchase Award	175.00
1 CENTER STREET LLC	10/31/2016	Special Events	Charleston Tennis Center	Special Events	1,498.20
1 CENTER STREET LLC	10/31/2016	Special Events	Charleston Tennis Center	Special Events	720.86
ANIXTER	10/31/2016	TECH DATA STK-RACKMNT2955 CISC	Traffic & Transportation	State Signalization	1,387.20
AT&T	10/31/2016	Communications Services	Telecommunications	Telephone	1,436.07
AT&T	10/31/2016	Communications Services	Telecommunications	Telephone	1,203.45
BENEFITFOCUS.COM	10/31/2016	2016 IRS Reporting	Employee Benefits	Healthcare	2,829.00
BLUE CROSS BLUE SHIELD OF SOUT	10/31/2016	Nov 2016	Employee Benefits	Healthcare	123,780.29
BORDON CONSTRUCTION &	10/31/2016	Pymt#2-1825 Austin Ave	Federal Home Program	Homeowner Rehab	45,270.00
CELLCO PARTNERSHIP	10/31/2016	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	17,250.00
CELLCO PARTNERSHIP	10/31/2016	Mobile Communications Services	Telecommunications	Mobile Phones	24,869.87
CHARLESTON APPRAISAL SERVICE	10/31/2016	Property Appraisals	Real Estate Management	Property Appraisals	400.00
CHARLESTON AREA REGIONAL	10/31/2016	DASH Shuttle	State Accomodation Tax Com	DASH Shuttle	66,710.00
CHARLESTON AREA REGIONAL	10/31/2016	DASH Shuttle	Non-Departmental	DASH Shuttle	58,750.00
CITY AND COUNTY OF DENVER	10/31/2016	Inv 201	Process/Service Improvement	Employee Travel &	2,000.00
CITY AND COUNTY OF DENVER	10/31/2016	Inv 202	Process/Service Improvement	Employee Travel &	2,000.00
CITY AND COUNTY OF DENVER	10/31/2016	Inv 203	Process/Service Improvement	Employee Travel &	2,000.00
CITY AND COUNTY OF DENVER	10/31/2016	Inv 204	Process/Service Improvement	Employee Travel &	2,000.00
CITY AND COUNTY OF DENVER	10/31/2016	Inv 205	Process/Service Improvement	Employee Travel &	2,000.00
CITY AND COUNTY OF DENVER	10/31/2016	Inv 206	Process/Service Improvement	Employee Travel &	2,000.00

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CITY AND COUNTY OF DENVER	10/31/2016	Inv 216	Process/Service Improvement	Employee Travel &	2,000.00
CITY AND COUNTY OF DENVER	10/31/2016	Inv 217	Process/Service Improvement	Employee Travel &	2,000.00
DAVIS AND FLOYD	10/31/2016	Fees-Calhoun West	Calhoun West	Capital Engineering	6,284.14
FAMILY SERVICES	10/31/2016	Shelter Care Grant	Shelter Plus Care SC0069C4E	Family Services	8,117.00
FIDELITY SECURITY LIFE INS COM	10/31/2016	Nov 20146	Employee Benefits	Healthcare	10,458.69
FIDELITY SECURITY LIFE INS COM	10/31/2016	Oct 2016	Employee Benefits	Healthcare	10,569.90
FORDS REDI MIX CONCRETE COMPAN	10/31/2016	FEE FOR SHIPMENT UNDER 5 YARDS	Construction	Maintenance, General	162.75
FORDS REDI MIX CONCRETE COMPAN	10/31/2016	PARK SHORE S TC STEPS-PSI CONC	Construction	Maintenance, General	186.76
GREATER CHARLESTON	10/31/2016	CD Contract	CDBG 41st Yr Low Mod	Greater Chas	1,405.37
HIRE QUEST	10/31/2016	Agency Temporaries	Street Sweeping	Agency Temporaries	2,286.55
HIRE QUEST	10/31/2016	Agency Temporaries	Street Sweeping	Agency Temporaries	1,997.73
HIRE QUEST	10/31/2016	Agency Temporaries	Street Sweeping	Agency Temporaries	2,147.22
HIRE QUEST	10/31/2016	Agency Temporaries	Street Sweeping	Agency Temporaries	1,770.10
IN EVERY STORY	10/31/2016	Agency Temporaries	Street Sweeping	Agency Temporaries	2,425.56
IN EVERY STORY	10/31/2016	Agency Temporaries	Street Sweeping	Agency Temporaries	2,658.72
IN EVERY STORY	10/31/2016	Agency Temporaries	Street Sweeping	Agency Temporaries	2,227.20
LOWCOUNTRY AIDS SERVICES	10/31/2016	HOPWA Contract	HOPWA	Lowcountry Aids Service	20,183.45
PALMETTOS AT FOLLY	10/31/2016	Retainage-1029 Locksley Drive	CDBG 40th Yr RPC	Repairs, Emergency	1,338.50
PARKS AUTO PARTS	10/31/2016	10/10/16 THERMOSTAT, OIL FILT	Police	Repairs, Vehicle	857.10
PARKS AUTO PARTS	10/31/2016	10/4/16 TRANS BOOTED SEAL, OI	Police	Repairs, Vehicle	2,203.18
PARKS AUTO PARTS	10/31/2016	9/23/16 OIL FILTERS, WIPERS 2	Police	Repairs, Vehicle	1,281.18
RESCUE PHONE	10/31/2016	Equipment, Capital Computer	Police	Equipment, Capital	6,495.00
REVEL, REBECCA	10/31/2016	CG15- 2of3	Gallery at Wtrfrt Park Events	Contract Employees	300.00
ROPER ST. FRANCIS HEALTHCARE F	10/31/2016	HOPWA Contract	HOPWA	Roper St Francis	21,295.72
SEATING SAFETY SOLUTIONS	10/31/2016	JOE RILEY PARK- SEATS (LEGEND	JPR, Jr Ballpark	Maintenance, General	5,208.00
SEATING SAFETY SOLUTIONS	10/31/2016	SEAT BACKS	JPR, Jr Ballpark	Maintenance, General	7,812.00
SEATING SAFETY SOLUTIONS	10/31/2016	SEAT SCREWS WITH WASHERS PER	JPR, Jr Ballpark	Maintenance, General	173.60
STAFFING RESOURCES (SC) LP	10/31/2016	Agency Temporaries	Inspections	Agency Temporaries	257.35
SUNHEAD PROJECTS	10/31/2016	CG16-Videographer	Gallery at Wtrfrt Park Events	Advertising	500.00
TCF NATIONAL BANK	10/31/2016	October 2016 payment	Municipal Golf Course	Leases, Equipment	714.28
THE WHITMAN GROUP	10/31/2016	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	828.00
THE WHITMAN GROUP	10/31/2016	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	807.30
THE WHITMAN GROUP	10/31/2016	Agency Temporaries	Inspections	Agency Temporaries	419.25